

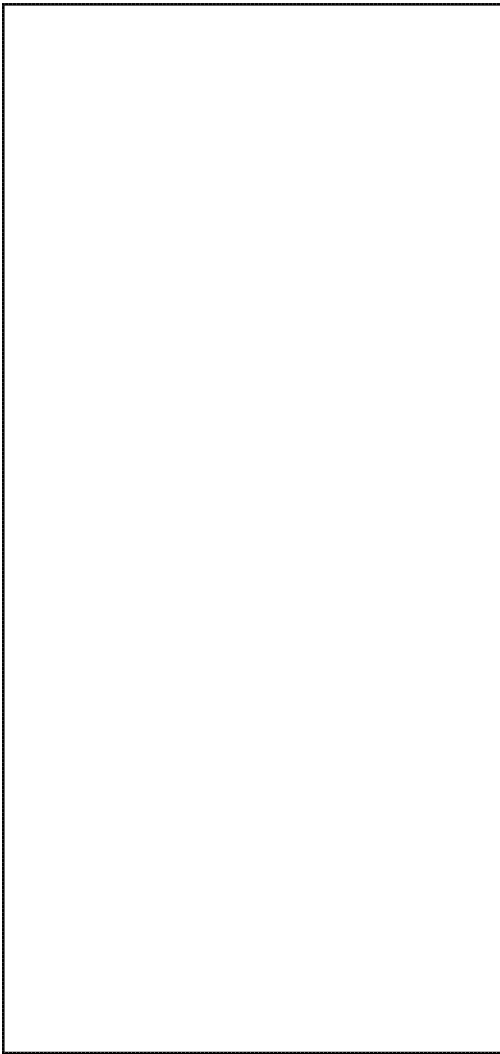
N/A	N/A
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N/A	
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N/A	N/A
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N/A	N/A
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	N/A
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01/31/2018: On 1/9/18 had a phone discussion with the owner/operator who indicated that the price for the treatment from Culligan is very expensive and that they would like to discuss the funding possibilities and find another company with less expensive equipment. 10/12/2017: Culligan provided initial treatment costs for centralized treatment. Operator with Culligan engineer to discuss treatment installation and other pertinent details. Continue to test source(s) quarterly. applied for bottled water funding. 7/31/17-The representative of Culligan visited the site for investigation and will provide the reports to Culligan engineer to design treatment device for the water system. 7/6/2017-The DE and LPA met with the water system operator. Next call on 7/21/2017 will include Culligan, the owners, and the operator to talk about treatment options. They are currently applying for emergency funding for the system to provide bottle water. 4/19/17-spoke with Alisa Morrison. the water system is working with Road Runner Pump Company to come up with affordable filters. Alisa indicated that they need at least a year to find, install and test. She also mentioned that drilling new well and installation of POU devices is expensive and not feasible for the system. Currently they are not providing bottled water. 12/29/16-LPA contacted the system operator, who indicated it was no changes in status since October 2016. **10/6/2016-** Spoke with Alisa Morrison. The water system has applied for funding. Tony Morrison (water system operator) attended the Arsenic workshop on July 6, 2016. They have looked into treatment options (with Isolux Company) but determined it was too expensive (45-50K). Alisa Morrison stated that POE treatment will be too costly because of the additional testing that will be required. Lancaster Park MHP is continually looking into more affordable treatment options but so far have not found any. They are currently providing 5 gallon jugs of bottled water to their residents. **10/6/2016-** Spoke with Fernando Rosas (manager). Fernando stated that Tony has been in contact with Cindy Cook regarding funding and treatment options. Fernando stated they are waiting for a list of approved treatment options. Once they obtain this list they will review it implement treatment. **6/30/2016:** The water system operator has been consulting with Isolux Company for water treatment options for arsenic removal. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process. **2015:** New ownership as of 03/2015. The operator working with

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Yes

No current comment.

Los Angeles LPA-49	1900100	CA1900100
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Mettler Valley Mutual	100	98
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COMMUNITY	No	1500035
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4/9/2015	Yes	Yes
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		10/6/2016
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No	No
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4Q/2017 - 15	
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	<p>WS submitted an application to review all options but they did not qualify for grant. The system is in the process of gaining 501C non-profit status.</p>
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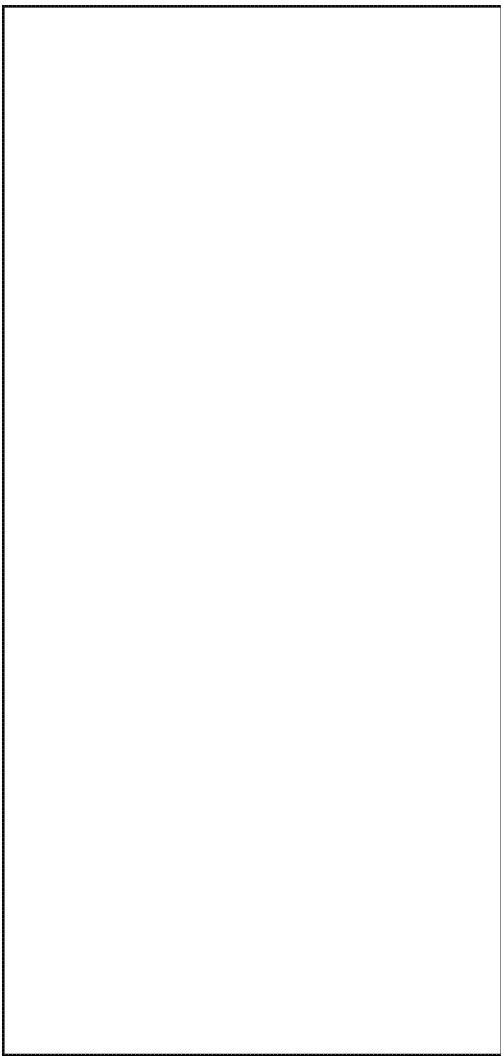
Yes Income survey to determine MHI for grant eligiblity	3/1/2016
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Pending Income Survey	
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12/1/2018	N/A
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N/A	N/A
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	N/A
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1/31/18 No status change from previous undate. 10/26/17: working with Lawrence Sanchez (SWRCB) to obtain the State funding. no other changes for this quater. continue to test Atsenic quaterly and provided a public notification. 10/12/2017: LPA left multiple messages with the PWS, but has not received a response to date. 7/6/2017-Completed an income survey in the end of June 2017. Based on the results that they are DAC based on the results and will be grant eligible for a planning study. They will be going forward in looking into the feasibility of treatment, consolidation, or drilling a monitoring well. 4/20/17-Debbie Farrow (operator) indicated that they are working with RCAC on income survey, they are in contact with Mr. Doug Craver from AdEdgeTec for treatment system, and working with State on Prop 1 funding. currently they are not providing bottled water. 12/29/16-LPA contacted the system operator, who indicated that they installed flow meters, working with State on their funding, hiring engineers for further investigation to determine an appropriate equipment for their water system. **10/7/16**- Received an email from Sandra Miloszar (President) who stated that they are in the same position. Mettler Valley Mutual submitted information to a contractor to design a filtration system and are waiting at this point. Sandra stated that she will email the name of the contractor once she is back in town. 10/8/16- Contractor information: Douglas Craver, Western Regional Sales Manager, AdEdge Water Technologies, LLC (480) 243-1824. 6/30/2016: Mettler Valley Mutual Water Company is working with Cindy Cook with California Rural Water association (CRWA) and an Engineer from NV5 for grant process. In June, 2015, the water system became a tax-exempt organization under Section 501(c) (12) and the funding is in financial stages. The water system is working with AdEdge Technology regarding different arsenic removal treatment systems. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. Full SRF application submitted. District Office clearance 6/30/2014. The non-profit application has been submitted but needs to be updated by the State Water Resources Control Board. **2015**: Full SRF application submitted. District Office clearance 6/30/2014. The non-profit application has been submitted but needs to be updated by the State Water Resources Control Board.

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Yes

No current comment.

Los Angeles LPA-49	1900520	CA1900520
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The Village Mobile Home Park	70	34
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COMMUNITY	No	1500036
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4/9/2015	No	Yes

		10/6/2016
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Yes	No

4Q/2017 - 16	
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	<p>Prop 84 feasibility study project application being processed for funding agreement issuance. Full SRF application submitted. District Office clearance 6/30/2014. The non-profit application has been submitted but needs to be updated by the State Water Resources Control Board</p>
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Yes

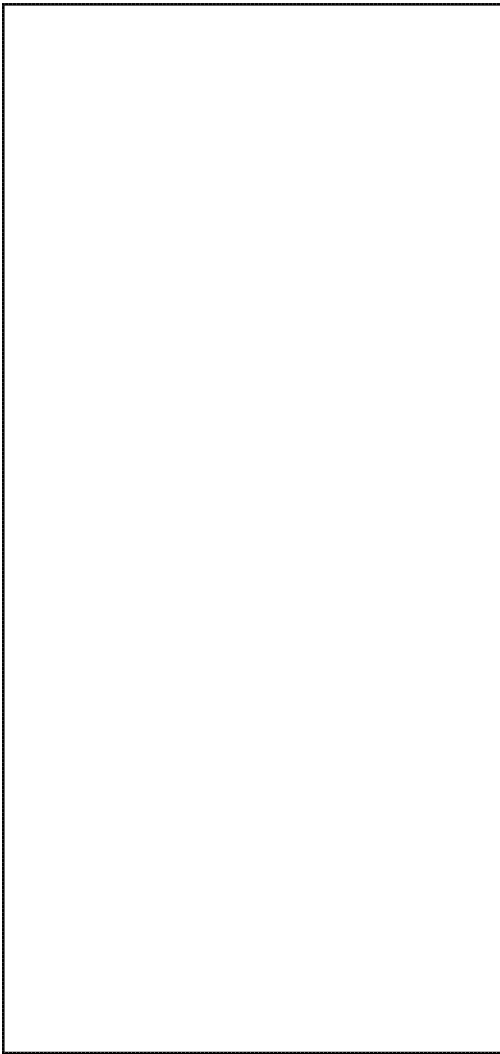
Village

Estimated 6/1/2017	
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12/1/2018	N/A
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N/A	N/A
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	N/A
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1/31/18 No status change from previous undate. 10/12/2017: Culligan provided intial treatment costs for centralized treatemnt. Operator with Culligan engineer to discuss treatment installation and other pertanint details. Continue to test source(s) quarterly. 7/6/2017-The DE and LPA met with the water system operator. Next call on 7/21/2017 will include Culligan, the owners, and the operator to talk aobut treatment options. 4/19/17-spoke with Alisa Morrison. the water system is working with Road Runner Pump Company to come up with affordable filters. Alisa indicated that they need at least a year to find, install and test. She also mentioned that drilling new well and installation of POU devises is expensive and not feasible for the system. Currently they are not providing bottled water. 12/29/16-LPA contacted the system operator, who indicated it was no changes in status since October 2016. **10/6/2016-** Spoke with Alisa Morrison. The water system has applied for funding. Tony Morrison (water system operator) attended the Arsenic workshop on July 6, 2016. They have looked into treatment options (with Isolux Company) but determined it was too expensive (45-50K). Alisa Morrison stated that POE treatment will be too costly because of the additional testing that will be required. The Village MHP is continually looking into more affordable treatment options but so far have not found any. They are currently providing 5 gallon jugs of bottled water to their residents. **6/30/2016:** The water system operator has been consulting with Isolux Company for water treatment options. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. Full SRF application submitted for consolidation with LACWWD. According to Lawrence Sanchez, from the State Water Resources Control Board (818-551-2017), the application is pending review by the State Water Resources Control Board. **2015:** Full SRF application submitted for consolidation with LACWWD. According to Lawrence Sanchez, from the State Water Resources Control Board (818-551-2017), the application is pending review by the State Water Resources Control Board.

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Yes

No current comment.

Los Angeles LPA-49	1900785	CA1900785
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Mitchell's Avenue Mobile Home Park	26	24
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COMMUNITY

No

1500037

4/9/2015	Yes	Yes
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10/6/2016

No

No

4Q/2017 - 23	
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	<p>SRF full application submitted for consolidation with LACWWD. They are in Planning Study Stage. Awarded Prop 84 feasibility study grant on 1/16/2015. Project in progress, expected to complete by 11/1/2015</p>
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No

Mitchells

1/16/2015	
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Need Extension 12/2017	
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Treatment

01/31/18 continuing the project as per Compliance order. the information on water quality from the test well had been submitted to the SWRCB for review. 10/12/2017: test well is installed and intital water quality testing will begin 10/19/2017. 7/6/2017-In a funding agreement, task #1 is to drill a test well completed by late summer, review WQ data, and report the information. Results should be revealed sometime in August. 4/19/17- spoke with Mr. Charles Norris, who stated that they received funding and will follow all steps and due dates on the funding agreement. They don't provide bottled water. 12/6/16- There are no new updates to report on this system. Mitchell's Avenue MHP is still waiting for State funding. **10/4/2016**- Received an email from Charles Norris. See attachment. **6/30/2016**: On June 28, 2016, Los Angeles County Drinking Water Program (LADWP) received Project Extension Notice for Mitchell's Ave (Funding Agreement Number 14-581-550). The original deadline was July 16, 2016 and the requested time extension us July 24, 2017. According to the project schedule, POU/POE installation will be done by June 26, 2017. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. SRF full application submitted for consolidation with LACWWD. They are in Planning Study Stage. **2015**: SRF full application submitted for consolidation with LACWWD. They are in Planning Study Stage.

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Yes

No current comment.

Los Angeles LPA-49	1900961	CA1900961
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Winterhaven Mobile Estates	40	17
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COMMUNITY	No	1500038
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4/9/2015	No	Yes

		10/6/2016
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Yes	No

No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process.

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N/A

N/A	
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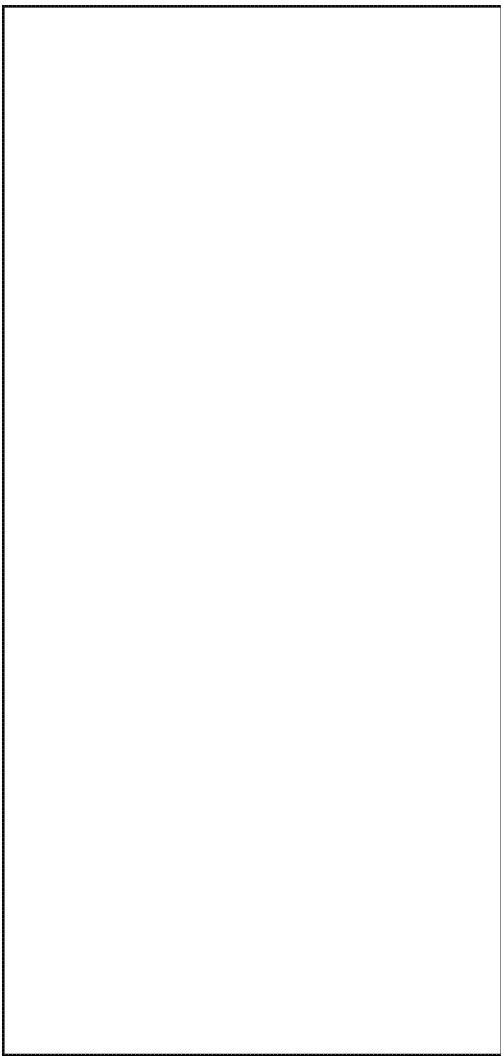
N/A

N/A

N/A

N/A

N/A



01/31/18 No status change from previous update. 10/12/2017: Culligan provided initial treatment costs for centralized treatment. Operator with Culligan engineer to discuss treatment installation and other pertinent details. Continue to test source(s) quarterly. 7/31/17-The representative of Culligan visited the site for investigation and will provide the reports to Culligan engineer to design treatment device for the water system. 7/6/2017-The DE and LPA met with the water system operator. Next call on 7/21/2017 will include Culligan, the owners, and the operator to talk about treatment options. 4/19/17-spoke with Alisa Morrison. the water system is working with Road Runner Pump Company to come up with affordable filters. Alisa indicated that they need at least a year to find, install and test. She also mentioned that drilling new well and installation of POU devices is expensive and not feasible for the system. Currently they are not providing bottled water. 12/29/16-LPA contacted the system operator, who indicated it was no changes in status since October 2016. **10/6/2016**- Spoke with Alisa Morrison. The water system has applied for funding. Tony Morrison (water system operator) attended the Arsenic workshop on July 6, 2016. They have looked into treatment options (with Isolux Company) but determined it was too expensive (45-50K). Alisa Morrison stated that POE treatment will be too costly because of the additional testing that will be required. Winterhaven Mobile Estates is continually looking into more affordable treatment options but so far have not found any. They are currently providing 5 gallon jugs of bottled water to their residents. **6/30/2016**: The water system operator has been consulting with Isolux Company for water treatment options. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process. **2/22/2016**: On January 15th, the LPA had a conference call with Kurt Souza and Eugene Leung to discuss the treatment options and consolidation possibilities for the system. The LPA is in the process to have a conference call with Laurence with DFA (per Kurt's suggestion) to discuss funding for treatment. 2015: No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process.

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Yes

No current comment.

Hollywood-07	1910246	CA1910246
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Land Projects Mutual Water Company	1500	539
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COMMUNITY	No	9807021
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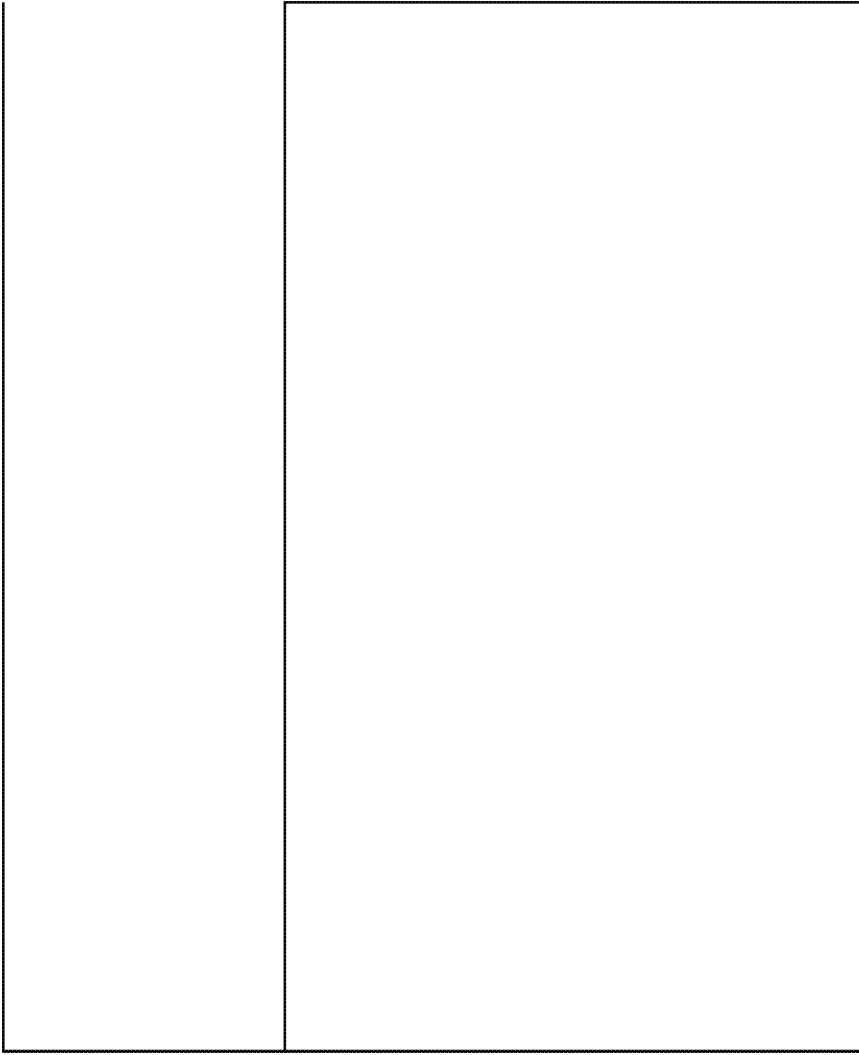
7/20/2015	Yes	Yes
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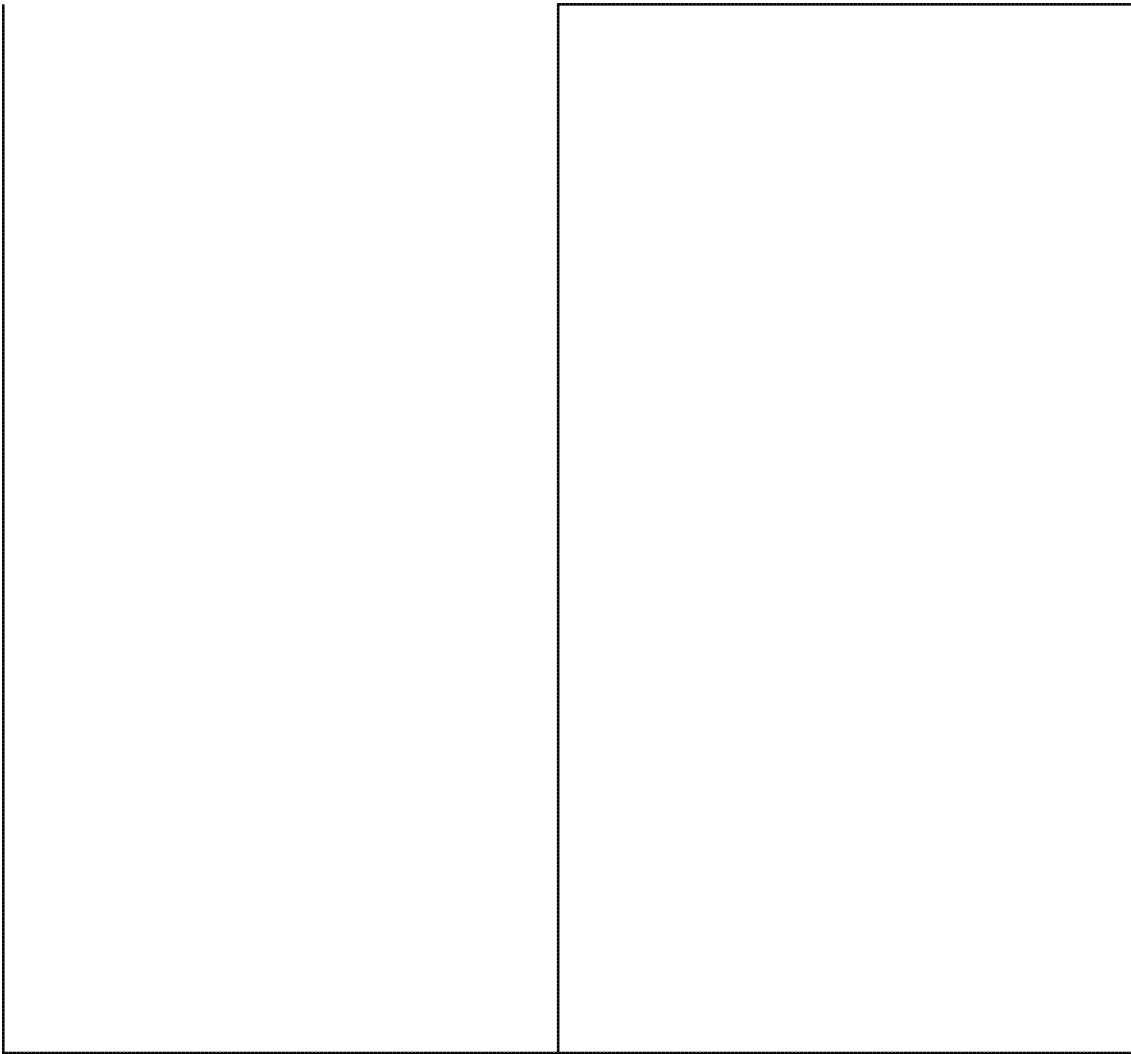
EPA to provide	EPA to provide	EPA to provide
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No	No
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1Q/2017 - 12.25 (Well 1)
RTC

1Q/2017 - 15.25 (Well 3) 1Q/2017 - 7.13 (Well 8)---





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New Well/Source

Referred to EPA -- EPA issued NOV on 10/17/2016. 7/25/2016: No status change from previous update. **6/13/2016:** Well 8's latest arsenic concentrations was at 10 ug/L and 10.2 ug/L. The Company is planning to further reduce Well 8's production from 600 gpm to 400 gpm, hopely to lower asenic concentrations. Well 7 is not permitted yet, still waiting for SC Edison to hook up the power, initial arsenic sampling showed the concentrations was at 7.5 ug/L, it is too early to discuss its arsenic compliance. **April 18, 2016:** Well 8 was out of compliance with arsenic MCL in the first quarter of 2016. **January 11, 2016:** Well 8 was out of compliance with arsenic MCL in the fourth quarter of 2015, the Company will take another arsenic sample for Well 8 on January 12, 2016 to confirm the forth quarter's result of 21 ug/L. The new Well 7 is drilled, however, it is waiting for SCE to install new power line. **9/14/215:** the drilling of a new well, Well 7, is in progress. Enforcement History: May 23, 2008 - Notice Of Violation issued for violating Federal arsenic MCL. January 6, 2009, Compliance Order issued for violating arsenic MCL (this Compliance Order did not meet EPA's formal action criteria). April 18, 2012, Citation issued for failing to comply with arsenic MCL and following through with funding per the Compliance Order directive. February 2, 2015, issued Compliance Order for violating the arsenic MCL (this Compliance Order contains a RTC date). Current Plan: The Company modified Well 8 casing perforations and reduced its pumping rate from 1000 gpm to 600 gpm; this has recently brought Well 8 back into compliance. The Company plans to drill two new wells to replace Wells 1 and 3. It is hoped that the two new wells can tap into water with low concentrations of arsenic.

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Yes

No current comment.

Madera LPA-50	2000506	CA2000506
Madera LPA-50	2000527	CA2000527

Sierra Linda	180	89
Yosemite Forks Estates	110	99

COMMUNITY	No	900007
COMMUNITY	No	900003

1/9/2009	Yes	Yes
9/4/2009	No	Yes

1502562	6/23/2015	6/30/2018
1502564	8/12/2015	6/30/2018

No	No
No	No

4Q/2017 - 28.5 (WELL 2) (SINGLE SAMPLE)	Deisy Rios
4Q/2017 - 17.25 (Spring) (AVERAGE)	

No	8/15/2008
yes	3/22/2016

6/9/2010

6/17/2016

Pending	7/10/2017 - Finishing environmental reviews. Construction application was submitted but is incomplete. Working with water system to complete application.
6/1/2017	N/A

No	N/A

	N/A

Consolidation

Treatment

4/27/2018 - Application is being processed. Completing income survey to determine grant eligibility.

02/12/2018: Followed up with the US Forest Service contact and provided information in regards to the funding to see if the LPA can assist to expedite the process. Waiting to hear back from the US Forest Service. 11/25/2017: the LPA is awaiting comment from the DE about the EPA assistance that was offered to help intervene with the Forest Service.

8/7/2017 System is working on completing application for construction. The application is being updated from the older version to the most current. The application is composed of four packages (General, Environmental, Financial, and Technical) so Stephen is collecting the required attachments for each package, as applicable. For the technical package he is working with the engineer to collect the preliminary engineering report and estimated budget, and for the environmental he is working with our environmental review unit (ERU) to determine how to proceed. 5/01/2017 All comments are per the water system operator: The review period for the Environmental Impact Report ended Friday April 30, 2017. There were no objections in the EIR, and the project is going to the "Board" for the approval. The Forest Service (FS) has not provided their comments so that the project can continue with the construction plans. Multiple attempts have been made to reach out of FS, but system has not received any response. Without FS approval, the project cannot proceed. 1/3/2016- Water system is waiting for the Environmental Impact Report to be released in order to proceed with the consolidation project. System has requested assistance to complete their application for construction. They have a project under 2000506-001C (Pin No. 36233). To date they have only submitted the general package. 10/31/2016 No status change from previous update. 8/2/2016 No status change from previous update. 4/28/2016 No status change from previous update. 1/15/2016 Still waiting for 2015 Arsenic sample to come in. Still working on consolidation with Bass Lake Annex Mutual Water System.

02/12/2018: No Status Change 11/08/2017 No Status Change 8/7/2017 Working with SWRCB-district Engineer to bring back into compliance, but there has been no update or progress. Trying to schedule meeting. 6/30/2017: Working with SWRCB-district Engineer to bring back into compliance. 5/01/2017 No status change from previous update 10/31/2016 No status change from previous update. Trying to schedule meeting. 8/02/2016 There has been no update from them. 4/28/2016 Waiting for Resolution in the funding application process. Added additional storage to help with blending. Issued amended compliance order on 06/10/2014 with new compliance deadline date.

Madera LPA-50	2000534	CA2000534
Madera LPA-50	2000538	CA2000538

Leisure Acres	45	24
Cedar Valley Mutual	137	67

COMMUNITY	No	900007
COMMUNITY	No	900002

6/29/2009	No	Yes
3/3/2009	No	Yes

1502565	6/23/2015	6/30/2018
1502566	6/23/2015	6/30/2018

No	No
No	No

4Q/2017 - 10 (Well 1) (AVERAGE)	
4Q/2017 - 20.5 (SINGLE SAMPLE)	

	SRF
	SRF

yes	8/12/2016
Yes	7/15/2016

8/12/2016	
7/15/2016	

3/1/2017	
6/1/2017	

Treatment

Treatment

02/12/2018: Water system has been approved for funding and working on an inteirm soultion. LPA is working with TA. 11/08/2017 No Status Change **8/7/2017 Funding project is moving forward, the system is very close to securing funds.** 6/30/2017: Construction application has been submitted, waiting on approval. 05/04/2017 No status change from previous update 12/8/16- County is supposed to submit a construction app by 3/1/17 and agreement would be expected to be issued by 1/1/18. 10/31/2016 No status change from previous update 8/02/2016 Third Quarter under MCL for Arsenic. Water System submitted documents as requested and updated their Planning Application. 4/28/2016 2nd quarter under 10 ug/L since 2009 Board to meet in May; collecting docs now for funding. 1/15/2016 1st quarter under 10 ug/L since 2009. 12/8/2015-LPA asked the DE about the whether it is possible to provide bottled water. Income survey complete. Deemed only Disadvantaged.

02/12/2018: LPA is working with the SWRCB to schedule a compliance meeting and has an up coming scheduled meeting with TA and lawyer. **11/08/2017 The system is not meeting their terms with the compliance order, but we will be working with DE to move forward.** 8/7/2017 Working with SWRCB-district Eningeered to bring back into compliance, but there has been no update or progress. Trying to schedule meeting. 6/30/2017: Working with SWRCB-district Eningeered to bring back into compliance. 05/04/2017 No status change from previous update 10/31/2016 No status change from previous update 8/02/2016 No Updates. 4/25/2016 Appication completed for funding; standing by for Project manager contact and Post submissions.

Yes

Now that system has construction funding, does it look like they will RTC by the June 2018 deadline in their order?

Yes

Discussed on March 2018 call.

Madera LPA-50	2000550	CA2000550
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MD 6 Lake Shore	130	45
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COMMUNITY	No	900014
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6/25/2007	Yes	Yes
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1502567	6/23/2015	6/30/2018
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Yes	No

4Q/2017 -0.737 (LOWER WELL), 4Q/2017 - 0.110 (UPPER WELL)	
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	After 36 months of planning FA the project has not met its FA milestones and is requesting another 18 months of planning
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Yes	
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3/30/2015

3/1/2017

yes	
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Consolidation

02/12/2018: Met with the home owner representative on 02/05/2018 with SWRCB, and MCPW to discuss compliance and the path forward. A compliance meeting is scheduled with EPA on 02/14/2018 to discussed compliance. 11/27/2017 A meeting was held with DFA, SWRCB-DDW, Madera County Districts, and homeowners on October 18th to discuss how the water systems will move forward. The homeowners are to create a Board and report to Districts, then they will need to inform Districts on how they will move forward. 8/7/2017 Funding is being re-evaluated based on income eligibility. The system will need to pursue alternate funding sources, or self-fund treatment to come into compliance. 5/04/2017 Additional documentation is required from water system residents. Self Certification of Household Income & Occupancy needed to determine eligibility of the residents for Emergency Bottle Water Funding. The construction application for Phase 2 was submitted to the state April 3, 2017 1/3/2017-A public hearing for consolidation took place on November 16, 2016. The public hearing included District Engineer Kassy Chauhan and Madera County Public Works. 10/31/2016 No status change from previous update 9/8/2016: The specific time frame for consolidation is still not set. There is a State project to consolidate MD#6, MD#7, and Bass Lake Water Company. The proposal is to consolidate and construct a regional treatment plant for all combined systems instead constructing three small treatment systems. The feasibility study has been approved. Project is moving forward, and an extended 18 months for planning is not a concern since a lot of these homes are seasonal homes during the summer. 8/02/2016 No status change from previous update. 4/28/2016 No status change from previous update. 3/10/2016: Bottled water is being served to anyone that resides in their homes year round. The homes are vacation homes and not all residents reside there more than 6 months out of the year. The system is close to consolidating with MD #7 and Bass Lake water system. 12/8/2015-LPA contacted DE for DFA update. Trying to become shovel ready by 06/30/2014. P&S to be submitted.

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Yes

EPA, DDW, and LPA met separately on this system.

Madera LPA-50	2000551	CA2000551
Madera LPA-50	2000552	CA2000552

MD 7 Marina View Heights	200	74
MD 24 Teaforde Meadows	150	66

COMMUNITY	No	900008
COMMUNITY	No	1000010

6/25/2007	Yes	Yes
8/29/2014	Yes	Yes

1502568 (ARSENIC AND URANIUM DUAL REVISED COMPLIANCE ORDER)	6/23/2015	6/30/2018
1502569	6/23/2015	6/30/2018

Yes	No
No	No

4Q/2017 - 14.5 Well 2 (AVERAGE)	
4Q/2017 - 20 (WELL 4 AVERAGE)	

	STATE
	SRF

Yes	
	7/28/2016

Funding agreement executed 4/7/2017	\$500,000.00

3/30/2015	3/1/2017
4/1/2019	N/A

yes	
No	N/A

N/A	N/A

Consolidation

New Well/Source

02/12/2018: Met with the home owner representative on 02/05/2018 with SWRCB, and MCPW to discuss compliance and the path forward. 11/27/2017 A meeting was held with DFA, SWRCB-DDW, Madera County Districts, and homeowners on October 18th to discuss how the water systems will move forward. The homeowners are to create a Board and report to Districts, then they will need to inform Districts on how they will move forward. 8/7/2017 Funding is being re-evaluated based on income eligibility. The system will need to pursue alternate funding sources, or self-fund treatment to come into compliance. 5/04/2017 Additional documentation is required from water system residents. Self Certification of Household Income & Occupancy needed to determine eligibility of the residents for Emergency Bottle Water Funding. The construction application for Phase 2 was submitted to the state April 3, 2017 1/3/2017-A public hearing for consolidation took place on November 16, 2016. The public hearing included District Engineer Kassy Chauhan and Madera County Public Works. 10/31/2016 No status change from previous update 9/8/2016: The specific time frame for consolidation is still not set. There is a State project to consolidate MD#6, MD#7, and Bass Lake Water Company. The proposal is to consolidate and construct a regional treatment plant for all combined systems instead constructing three small treatment systems. The feasibility study has been approved. Project is moving forward, and an extended 18 months for planning is not a concern since a lot of these homes are seasonal homes during the summer. 8/02/2016 No status change from previous update. 4/28/2016 No status change from previous update

02/12/2018: Funding has been awarded and meeting has begun. The water system is working towards compliance 8/7/2017 A site walkthrough was completed with consultants to begin the design and evaluation of the system. 05/04/2017 The State did not approve the funding and requested additional information for the Districts for bottled water funding 1/3/2017-Water system submitted FFAST application in July 2016 for a new well and tank. System is waiting for feedback on the application. 10/31/2016 No status change from previous update 9/8/2016: The FFAST application was submitted 2Q2016. 8/02/2016 No Status Change from previous update. 4/28/2016 No status change from previous update.

Yes

EPA discussing this system with District and LPA.

Yes

Now that system has construction funding, does it look like they will RTC by the June 2018 deadline in their order?

Madera LPA-50	2000561	CA2000561
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MD 8 North Fork	264	80
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COMMUNITY	No	700008
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2/4/2009	Yes	Yes
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1502570	6/23/2015	6/30/2018
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No	No
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4Q/2017 - 14.25 (AVERAGE) Well 1	
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	SRF
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Yes	
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12/31/2017	
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Consolidation

02/12/2018: Conference call with the SWRCB, DFA, MCPW, North Fork School, and CDC to discuss path forward with the consolidation and action items to be completed. The project will move forward with granulation filtration and not adsorptive media. **8/7/2017 It has been proposed that the location of treatment facilities be moved to County property instead of North Fork Union school property. The Arsenic Pilot study will be developed in the next few months.** 05/04/2017 No status change from previous update 1/3/2016-The new funding agreement was approved. Amending the contract with the contractor because the scope of work has changed. 12/8/16- Planning will complete 12/31/17 and county will submit construction app. 9/13/2016: Per the DE, the previous funding agreement terms expired and this is why it took so long to get a new planning FA executed (\$232K, planning to be completed by 12/13/2017). A test well has been drilled and the system is a part of a regional planning project. Installation of treatment and the construction of a consolidation pipeline are still needed for the construction phase of the project, which is expected to start in 2018. 9/8/2016: As of 8/8/2016 arsenic single sample results are 13 UG/L. 18 months of additional planning is being requested because the proposed treatments are not acceptable as permanent treatment. Alternative treatments are being considered. 8/2/2016 No status change from previous update. 4/28/2016 No status change from previous update. 12/8/2015-LPA contacted DE for DFA update. Trying to become shovel ready by 06/30/2014. P&S to be submitted.

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Yes

Is this system on track to meet its June 2018 RTC date?

Madera LPA-50	2000612	CA2000612
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North Fork Union School	350	3
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NTNC	Yes	900003
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9/4/2009	Yes	Yes
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1502575	6/23/2015	6/30/2018
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No	No
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4Q/2017 -14 Well 2 (AVERAGE SAMPLE)	
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	SRF
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Consolidation

02/12/2018: Conference call with the SWRCB, DFA, MCPW, North Fork School, and CDC to discuss path forward with the consolidation and action items to be completed. The project will move forward with granulation filtration and not adsorptive media. 11/08/2017 The school board and MD 8A met on 11/01/2017 to discuss moving forward and treatment 8/7/2017 System completed Interim Water Supply Application in July 2017. It has been proposed that the location of treatment facilities be moved to County property instead of North Fork Union school property. The Arsenic Pilot study will be developed in the next few months. 6/30/2017: System is consolidating with MD8A as part of a regional consolidation project. 5/11/2017: the school is going forward with the application for securing funding to install bottled water filling stations as an interim solution. The school provided a copy of the Resolution that needs to be passed by the Chawanakee School Board in order to complete the Interim Water Supply Application for the installation of water bottle filling stations on the North Fork Elementary and Mountain Oak School campuses to the District Engineer. 5/1/2017 North Fork Union Elementary School is pursuing CAA funds to fully implement a program to provide an alternate source of supply for drinking water 2/6/2017: North Fork Union school is not providing any bottle water service. 1/3/2016-The new funding agreement was approved. Amending the contract with the contractor because the scope of work has changed. 10/31/2016 No status change from previous update 9/8/2016: Proposed treatments have been deemed not acceptable as permanent solution, as a result alternative treatments are being considered for the consolidation project. The water system is looking for acceptable treatment options that would qualify for funding. 8/3/2016: There has been no updates on the water system. 6/29/2016: District Engineer has notified the School that they could apply for bottled water but likely won't pursue it because they know that the long-term solution is in the works. 4/28/2016 No status change from previous update. 3/10/2016: The system is consolidating with MD#8 North Fork water system. Madera County Environmental Health Division can suggest the school provide bottle waters to all staff and students. However, the school needs to update their Planning Agreement as their previous Planning Agreement expired. A new request has been sent to their contact Fred Faysal. 12/8/2015-LPA contacted DE for DFA update. A meeting was held to discuss consolidation with MD #8A North Fork Water system

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Yes

Is this system on track to meet its June 2018 RTC date?

Madera LPA-50	2000619	CA2000619
Madera LPA-50	2000641	CA2000641

COLD SPRING GRANITE CO RAYMOND	43	5
ALMADEN - MADERA	60	3

NTNC	No	900004
NTNC	No	9800025

3/25/2009	yes	Yes
12/29/2016	yes	Yes

1502914	4/29/2016	4/29/2019
9800025	4/27/2017	4/28/2020

No	No
No	No

4Q/2017 - 14 (AVERAGE Well# 3)	
2Q/2017 - 11.2 (AVERAGE SAMPLE) (Well#3)	

PRIVATE

PRIVATE

Treatment

Well Inactivated/Source Abandoned

02/18/2018: Water system installed POU and are currently piloting. Water system will be brought back into compliance once pilot study is over and approved. 11/27/2017: deadline for the POU pilot plan - The operation and maintenance plan has been approved and the water system will be installing the unit prior to 12/31/2017. The water system has chosen an approved POU from the SWRCB list. 11/08/2017 Engineering firm submitted O&M for review and returned for further update and corrections. The units are scheduled to be pilot and installed by 1st quarter 2018. 8/7/2017 Engineering firm is still working on a POU pilot plan to be submitted by the water system. 6/30/2017: System chose an engineered company and will be submitting plans, specs, and calculation for approval. Once approved, the POU will be pilot. 05/04/2017 Water system contracted an engineer to assist with treatment options for Arsenic. 10/31/2016 No status change from previous update 9/8/2016: You are correct, this compliance order is a duplicate that was issued when the 3rd well exceeded the RAA for arsenic. The correct comply by date is 5/3/2019. I will amend the compliance order to include all 3 sources that exceed the arsenic MCL. Wendy has corrected the master spreadsheet. The water system has corresponded back to Madera County indicating they will comply with the directives of the compliance order. They are currently looking at POU as a possible treatment. 8/3/2016 Compliance Order is active because water system decided to keep wells active. Public Notification Provided. Change of Operator. In contact with new operator and he has hired someone to prepare a conceptual plan for obtaining compliance. 4-28-2016 1Q2016 16; OVER THE MCL RAA, NEW COMPLIANCE ORDER ISSUED FOR WELL3. 1-15-2016 Well 1 has been inactivated from the water system. The new well was supposed to bring the system back into compliance however the New Well 3 hypothetically best case scenario for the RAA is 10.4 ug/L even if the next quarterly Arsenic sample is 0 ug/L. So far results are as follows: 2Q2015 9.6 ug/L; 3Q2015 17; 4Q2015 15

02/12/2018: Water system physically disconnected the well from the potable well. In the process of repiping and using the well for wash down and irrigation. 11/08/2017 The system has removed Well #3 from the potable distribution line and will be plumbing it for wash down/irrigation only. They are back in compliance after the physical separation is completed. (Scheduled to be done before 12/31/2017). 8/7/2017 Water system submitted a response in regards to complying with all of the directives of the compliance order on May 5, 2017 5/4/2017 NEW Compliance Order issued and sent to water system 4/26/2017

10/26/2017	

Yes

When does LPA anticipate completion of the pilot study?

No

No current comment.

Madera LPA-50

2000737

CA2000737

Madera LPA-50

2000785

CA2000785

MD 42 Still Meadows	100	34
Valley Teen Ranch	50	4

COMMUNITY	No	900011
COMMUNITY	Yes	900003

2/4/2009	Yes	Yes
2/6/2009	Yes	Yes

1502572	6/23/2015	6/30/2018
1502573	6/23/2015	6/30/2018

No	No
Yes	No

4Q/2017 -20 (AVERAGE) Well 2 Lower 4Q/2017 - 15 (AVERAGE) Well 1 UPPER	
4Q/2017 -73 (SINGLE SAMPLE)	

	SRF-STATE

Yes	
Yes	

	12/5/2015
	11/6/2016

Consolidation

Consolidation

02/12/2018: Funding has changed and DFA along with the SWRCB is holding a meeting with the residents to inform them of the changes. They will then need to discuss on how to achieve compliance. 1/08/2017 A HMI study was completed and will be moving forward with consolidation 8/4/2017 No status change from previous update 6/30/2017: System is to consolidate with Hillview Water Co (PUC) and consolidation agreement was ready to be executed. 5/4/2017 The state has deemed the application submittal requirements as complete and is working with County Counsel and their contracts unit to approve the Funding Agreement requirements for the project. 2/3/2017 The State did not approve funding request for bottled water funding and requested additional information from the water system. 8/2/2016 No status change from previous update 4/28/2016 No status change from previous update

02/12/2018: Funding for consolidation has been approved. 11/08/2017 Moving forward with consolidation with MD 10 and Liberty High School water system. 8/4/2017 The water system representative has attended meetings with Madera County, SWRCB and Liberty HS staff. Requirements are still being worked on. 6/30/2017: System will continue to monitor on an annual basis. 5/4/2017 System is waiting for the consolidation project to move forward 8/2/2016 Awaiting for results. 4/28/2016 No status change from previous update.

Yes

Discussed on March 2018 call.

Yes

Now that system has construction funding, does it look like they will RTC by the June 2018 deadline in their order?

Madera LPA-50	2000866	CA2000866
Merced-11	2010007	CA2010007
Merced-11	2010009	CA2010009

Agriland Farming	190	3
Hillview Water Company-Oakhurst/Sierra Lakes	3006	1026
Madera Co - SA19 Rolling Hills	304	3

NTNC	No	800004
COMMUNITY	No	911021
NTNC	No	2017-9611006

2/4/2009	Yes	Yes
1/26/2009	Yes	Yes
12/7/2017		

1502574	6/23/2015	5/5/2020
0911021	8/25/2015	7/1/2018

No	No
No	No

4Q/2017 - 12.25 Well 1 (AVERAGE)	
4Q/2017 - Well SL5 RAA 14.5 ug/l ; QM Well 2 (039) 14.1 ug/l	Deisy Rios
4Q/2017 AS TRT PLANT RAA 8.21 UG/L	

P84C-2010007-005C	STATE

No	11/12/2007

4/8/2010	

7/24/2012	9/28/2012

Yes	2/21/2014

Treatment

Treatment

02/12/2018: Followed up with the water system and still moving forward with POE. Purchased a POE unit, but need an engineer to assist with the design and pilot approval. 11/27/2017: The water system is looking for an engineered firm to assist with the O&M plan and proposal. 11/08/2017 The water system is working on an O&M plan for the Arsenic POE, progress is being made. 8/7/2017 System is meeting with Madera County 8-8-2017 to propose a filtration treatment system. 6/30/2017: The system is proposing to install POU. Working on a timeline and response from system. 5/4/2017 Revising the compliance order to update the comply by dates. 8/3/2016 2016 4th consecutive Q out of compliance. 4/28/2016 3rd consecutive Q out of compliance. 01/15/2016 Revised CO will be sent to water system because it was not sent in June 2015. Water system was in compliance for 1 quarter, but has been out of compliance 2 quarters now. Public Notice Provided to Employees. A second compliance order will be issued with new compliance deadline date.

4/27/2018 - Construction is progressing. A little behind schedule. Should complete this year.

7/25/17 The bid for the treatment system was awarded in July 2017 and the project completion date is March 2018. This and other Hillview Water Company projects ended up with consolidated bids for the treatment systems, site work and some other components. It resulted in cost savings to ensure that the entire project could get completed but also caused some delays. The System is on track to meet their compliance deadline and project completion deadline. 1/24/2017: Project going out to bid so that the construction activities can commence. 12/8/2016 - working on updated Plans and specifications. May not meet project completion date. UPDATE: (4/25/16): Project was rebid and the contract for the various contracts should be awarded in the next couple of weeks. HWC is ready to move forward once the contracts are awarded. UPDATE (KDC - 9/29/2015) - Project out to bid but the bids came in over budget. Looking to rebid the project with a modified bid schedule to hopefully get the project completed within the allocated budget.

Merced-11	2010012	CA2010012
Merced-11	2400165	CA2400165
Merced-11	2400206	CA2400206
Merced-11	2400248	CA2400248
Merced-11	2400343	CA2400343

Hillview Water Company-Raymond	290	89
Foster Farms Delhi Feedmill	200	1
Joseph Gallo Cheese	304	3
Yosemite Valley Beef Packing	45	1
Gemperle Egg Ranch	55	11

COMMUNITY	No	1211020
NTNC	No	9700116
NTNC	No	2017-01
NTNC	No	2016-1
NTNC	No	2017-01

8/7/2012	Yes	Yes
2/9/2015	Yes	Yes
9/11/2017		
12/13/2016	No	Yes
9/11/2017		

9611031	8/25/2015	7/1/2018
9700003	5/29/2015	2/28/2018
2016-1	12/31/2016	1/31/2020

No	No
No	No
No	No

4Q/2017 - Well 11 RAA 18.5 u/l	Gary Chan
4Q/2017 - Well 1 RAA 16.75 ug/l	
3Q/2017 - Well 3 (003)RAA 11.5 ug/l; no 4Q Arsenic sample	
4Q/2017 - Well 1 RAA 13.9 ug/l	
4Q/2017 - Well 1 (001) RAA 18 ug/l ; Well 2(002) 19 ug/l	

P84C-2010012-001C	STATE

No	11/1/2011

5/30/2012	

3/24/2014	6/6/2014

Yes	6/1/2015

	6/1/2018

Treatment
Treatment

4/27/2018 - Construction is progressing. Project completion date is being amended to to extend deadline to early 2019.

7/25/17: The system just successfully installed an RO treatment system at another Foster Farms facility and is proposing to install the same unit at the Feed Mill. The Division has met with them to ensure that they are on track to meet the compliance deadline. They will be proceeding with installation of centralized treatment. 4/25/2016 - KDC Compliance Order issued. FF recently installed an RO unit at another facility and is planning to test the unit and then begin work on getting a similar unit installed at this location.

7/25/17 The System has not submitted a compliance plan but has continued to do the ongoing quarterly monitoring. The Division will arrange a meeting to discuss the compliance plan.

		Yes	Discussed on March 2018 call.
		Yes	Discussed on March 2018 call.
			Discussed on March 2018 call.
		No	Discussed on March 2018 call.
			Discussed on March 2018 call.

Mono LPA-56	2600622	CA2600622
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Sierra East MHP	50	29
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COMMUNITY	No	1200391
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2/3/2012	Yes	Yes
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1600494	3/9/2016	7/10/2018
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No	Yes

3Q2017 Well 1 Hot 47	3Q2017 Well 2 Cold 32	
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	SRF
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Yes	7/1/2012
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1/28/14 EXECUTED PLANNING FA	
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12/31/2016

10/17/2016

YES

IN REVIEW; PENDING

	PENDING
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Treatment

11/27/17 - 3rd quarter samples were collected 9/7/17 and public notice issued 10/15/17. As far as LPA knows there is no record of which houses have POU devices and what type of devices they are using. There is also no POU device monitoring occurring right now. Well 2 is being used and the current 3rd quarter result was at 31 ug/L sampled on 9/7/17 with the RAA at 33 ug/L. The engineers thought that Well 2 spiked so high because it was shut down and wasn't used for some time. Once it was flushed and put back on line the results dropped down to normal. SWRCB is drafting and reviewing the funding agreement. The project manager is away on Maternity Leave until March but there is another person assigned who is working on the credit review and board approval of the funding agreement. 8/7/17 - 2nd quarter samples were collected and public notice is being issued. 5/23/17 - no 1Q2017 samples submitted. 2/3/17 - a public notice was distributed for the 1Q2016 reporting period, violations are in the process of being entered in to SDWIS for the previous reporting periods. It is unknown if the public notices for the remaining 3 quarters in 2016 were distributed. 6/20/2016: Back-up help couldn't find the public notice info for Mono Sierra East so we will have to wait till Jon gets back from medical leave in July. 2/2/2016-4Q2015 MCL violation entered into Envision. 12/11/2015-M&R violations is due to system not monitoring and lack of an operator. DE updated that SRF funding is being processed by funding coordinator and system is awaiting final funding package.

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Yes

No current comment.

San Bernardino-13	2610003	CA2610003
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Bridgeport PUD	850	227
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COMMUNITY	No	0913027
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2/13/2009	Yes	Yes
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9913010	1/8/2014 third Compliance Order March 9, 2015	4/1/2018
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No	No
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3Q/2017 – 24

SRF

No

N/A

N/A	
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N/A	4/1/2016
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Yes	Construction start date was established in the funding agreement for 3/8/17, but the funding agreement was not fully executed until 8/7/17. Bridgeport PUD did not want to execute their construction contract without the executed funding agreement so the construction did not start in early 2017. Winter is approaching, so the construction will not start until early 2018.
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Estimated Aug2018

Treatment

12/29/17- BPUD submitted extension request to DFA for extending completion of construction date from April 1, 2018 to December 31, 2018 in the funding agreement. 12/12/17- DDW approved the extension request of the CO deadline to December 31, 2018. The notice of Award for Procurement Contract was issued to AdEdge on December 19, 2017. 8/7/17- Bridgeport PUD received the funding agreement from DFA. The FA was signed by BPUD and is on its way. 5/2/17-System has gone out to bid with 5 companies interested, however the FA wants a 90 day pilot test and it may not be sufficient data to select a vendor, FA may be revised to exclude this condition. 1/19/17-Construction end estimated Apr 1, 2018; system is investigating with elementary school whether bottled water should be provided. 12/29/16-DE didn't identify whether the school is receiving bottle water. see funding section for DFA project status. 11/14/16 - Bridgeport adopted rate increase in October, Need FA to begin construction. 7/26/16 - Revisions to final plans/specs need to be submitted. Status meeting, site visit scheduled for 8/2/16. 6/24/16 - One elementary school served. Exploring bottled water option for upcoming school year. 4/28/16 - FFAST application submitted Feb 2016. Final design, plans, specifications under review. Per DFA on 4/27/16, expect 6-12 months to issue construction funding agreement, begin construction Spring 2017. **1/29/16** - DO accepted preliminary engineering report on 11/18/15, Bridgeport is beginning water rate study and preparing to submit FFAST application in Feb 2016. **10/2/15** - DO is reviewing preliminary engineering report requested by compliance order. Bridgeport planning to submit FFAST application in Nov 2015

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Yes

Please update column N to reflect updated RTC deadline in the CO.

Monterey LPA-57	2700536	CA2700536
Monterey LPA-57	2700612	CA2700612

Corral de Tierra Estates WS	45	16
Laguna Seca WC	162	57

COMMUNITY	No	1205360
COMMUNITY	No	1205362

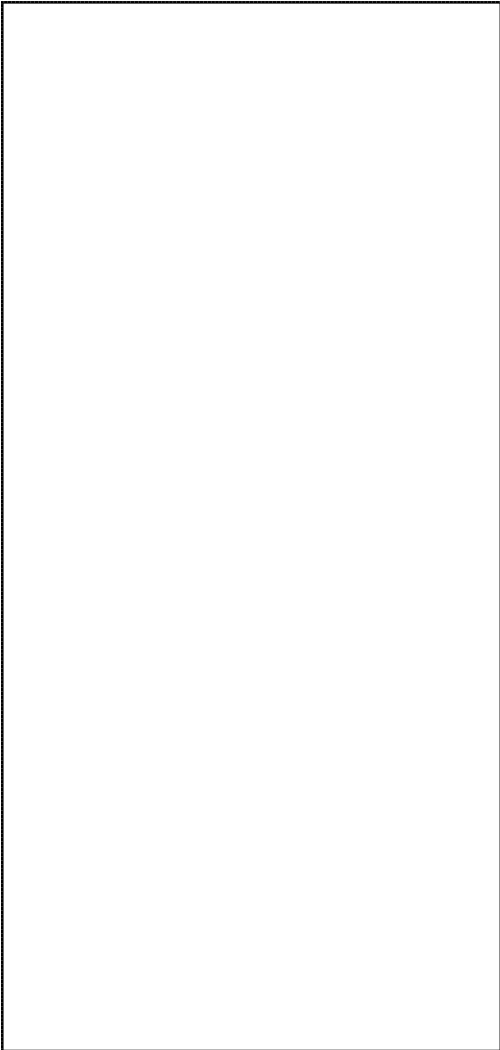
1/22/2009	No	Yes
2/2/2009	Yes	Yes

CO0806102	6/18/2015	3/31/2018
CC0806155	10/1/2015	3/31/2018

No	No
No	No

4Q/2017-81	
4Q/2017-10	

	STATE



Treatment

2/12/2018 - Majority of homes already have POU - system will do survey of devices so it can be determined what is needed to permit as POU program and which homes still need device. Will not meet March RTC deadline since not all homes have POU. Most homes already have POU, but these need to be evaluated to see if they can be approved. Most will need to be upgraded with reliability equipment. Updated CO needed with start of pilot project for homes without devices and for those homes with devices that will not be able to be approved. 12/1/2017: They had a homeowner association meeting and agreed to move forward with POE. I expect a plan with pilot test proposal to be submitted by end of year. One home has a Culligan POE that they will mostly likely use. 11/8/17-had HOA meeting- working on bids for wellhead treatment and POE device to pilot. 6/27/2016: They may not meet the July 2016 date since they are very interested in POE/POU, which our county is just now considering so they need to do the cost analysis. We will reevaluate plans due date when we get the selected option. 2/24/2016: is not part of a disadvantaged community.

They are self-funding their project by increasing rates or special assessment. Their first milestone is:

- July 2016- determine preferred alternative – consolidation or treatment.
- Jan 2018-develop plans
- June 2018-implement compliance option

12/24/2015-They submitted initial compliance plan in September. They are researching treatment and intend to self fund. They are working with a vendor and hope to be part of a treatment study.

2/12/2018 - RAA still meets compliance - continue to monitor - will RTC if next quarterly RAA still meets standards - 12/1/2017-The last two quarterly RAA meet compliance so system has not yet submitted a POU plan. The LPA wasn't going to RTC them until there were four quarterly RAAs that met compliance, but LPA can do so now if EPA wants. 11/8/2017 - last two RAA's were 10 ug/L or under. System will continue to monitor to determine if RAA will stay at 10 ug/L or under. After 4 quarters, if RAA does not exceed MCL again, system will be RTC'd. 5/5/2017-wants to install POU -6/27/2016: SPCA WS- they said they were having difficulty with the regional sewer plant taking the waste so they are installing drying beds. 11/3/2015-Waiting to see if nearby system with installed treatment can resolve waste discharge issue

Yes

By when does LPA anticipate issuing revised order?
What will be the deadline for RTC?

Yes

No current comment.

Monterey LPA-57	2700702	CA2700702
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Prunedale MWC	252	84
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COMMUNITY	No	1506006
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9/19/2014	Yes	Yes
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1/10/2015

No	No
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4Q/2017<10	
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Treatment

2/12/18 - Plant continuing to run well - RTC on 2/13/2018 in SDWIS - 12/1/2017-LPA will if November samples continue to meet compliance. They have had so many issues that LPA does not want to RTC them too soon. However, they have finished the upgrades (replaced a lot of valves/pumps) and have standby equipment so plant is much improved.

11/8/2017 - treatment had another operational failure due to storage tank failure and valve replacements . System is operational again and will be RTC'd af next month if samples continue to show treatmetn is working. System has also ordered backup equipment for all pumps. 5/5/2017-had issue after major February storm- March samples good. If May ok, BWO will be lifted. 1/31/2017-treatment plant under 10 ppb since July 2016- changes in coagulant feed and backwash seem to be successful. 5/11/16-April finished water was 32 ppb so plant is still having issues with maintenance. 3/7/2016:they are tweaking their treatment process (updating software to better control backwashes and just added a coagulant feed. The new compliance date is June 30, 2016. If the upgrades don't work, then we will send another compliance order (or citation). 1/29/15- added chemical feed and upgrading software/controls to improve backwash- next few months will indicate if successful. 12/1/2015-Will work with engineer to determine why it's not working. 11/3/2015-treatment plant not working to drinking water standards.- was working for a few months, but started failing again.

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Yes

No current comment.

Monterey LPA-57	2700799	CA2700799
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Vista Del Toro WS	87	29
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COMMUNITY	No	1205370
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2/4/2009	yes	Yes
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CC0806156

10/1/2015

3/31/2018

No	NO

4Q/2017-14	
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	SRF
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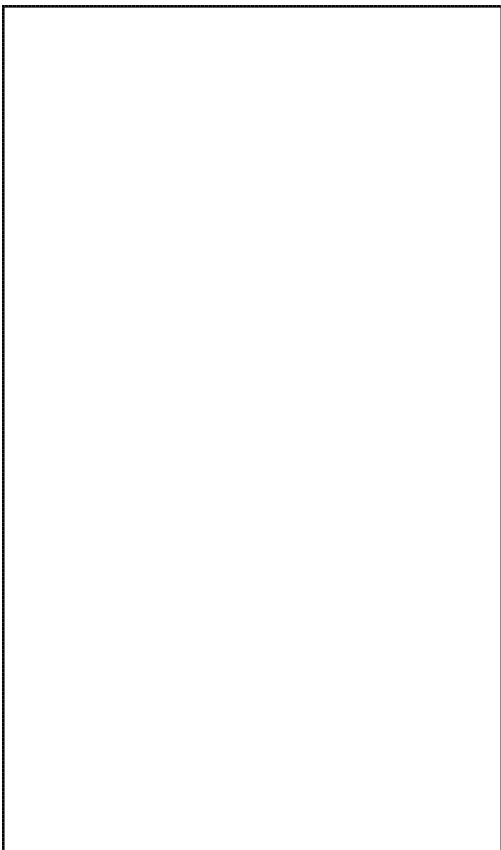
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2/12/18 - System reviewed all well logs and quality in area and since a few nearby deeper wells meet standards, system has decided to try and drill a well without arsenic and cadmuim. System has received 2 bids from drillers - 12/1/2017-The system will submit the plan by end of year and plans to quickly implement to meet the March deadline. The system will submit the funding application for central treatment as required as part of the POU application, but will self fund POUs. 11/7/17 - system is actively working on POU application. Attended training at county and received all forms to fill out. 5/5/17-wants to install POU-will start process now that Monterey County will consider approving- 6/27/2016: They want POE, which is not allowed for compliance purposes by our local ordinace. However, since the state is developing POE/POU regulations, Monterey county is considering amending the ordinance so this may become a viable option if they meet the critera. 12/24/2015-The compliance order has been updated and the initial compliance plan is due December 31, 2015. System is looking into treatment

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Yes

EPA recommends issuing a revised compliance order with deadlines based on expected completion of deeper wells.

Monterey LPA-57	2701221	CA2701221
Monterey LPA-57	2701926	CA2701926

Washington School	250	1
Moro Rd. #9 WS	210	70

NTNC	Yes	1205372
COMMUNITY	No	1205365

2/3/2009	Yes	Yes
1/22/2009	No	Yes

	8/24/2016	3/31/2018
CO0806169	12/8/2015	3/31/2018

Yes	No
No	No

4Q/2017-18	
4Q/2017- Well 3 -14, Well 4-21	

No

9/1/2009

6/24/2011

1/24/2016

Treatment

2/12/2108 - Michelle Frederick, DE, and LPA met with superindendent in January and discussed option. School will meet with Cal-Am to discuss potential consolidation. Also discussed implementing POU program in interim. LPA will give presentation at Febuary Board meeting on POU. 12/1/2017: Michelle Frederick and the DE were exploring the possibility that the Board could require mandatory consolidation with nearby CalAm system who is receptive. However, it has been determined that while SB88 allows us to require mandatory consolidation, public schools are not considered DACs for this purposes so we cannot require mandatory consolidation in this case. Therefore, it is up to the system to decide how they intend to RTC. DE cc'd Gary Chan – not sure if he is the current Funding Project Manager, but knew he was in the past. DE also added that the system was not involved in the discussion regarding potential mandatory consolidation. At this time, the LPA may want to consider reissuing enforcement to get the school moving towards a solution. 11/7/17 - system is working with state on funding project. 1/31/2017- Updated enforcement was issued. System has new superindendent who is moving forward with treatment system and who will start communication with Grange. 6/27/2016: System has indicated desire to stay on bottled water. Updated enforcement will be issued in July 2016 indicating bottled water is not long term solution. 5/11/16-Plans have been completted. Principal is interested in staying on bottled water so an updated compliance order is in process. 12/1/2015-The project is moving. Peter Haase at Fall Creek said he would deliver the Plans and CEQA documents by this week, but DFA has not received the documents yet. Back in September/October, the new Superintendent had concerns on the monthly operating costs and he was going to discuss with the School Board. Construction most likely it will be funded with DWSRF and/or Prop 1 money. 11/3/2015-engineered plans for full scale treatment plant completed. 6/1/2015-Pilot test completed and approved by state. Currently working on engineered plans for full scale treatment plant

2/13/18-The letter rejecting the proposed POU was not sent until recently. System has until end of February 2018 to get device approved for pilot. 12/1/2017-System submitted POU device we cannot approve so an updated plan is needed and will be completed by end of year. They will submit the funding application as required, but can't use it for POU. 11/7/17 - system submitted proposal of a POU device for pilot study that cannot be approved so system will be given new deadline to submit proposal for a different device. 5/5/2017-wants to move forward with POU. 6/27/2016: blending is no longer viable option since futher testing showed the other well also is high in arsenic. The system missed deadline for compliance plan so enforcement is pending. 12/24/2015-The compliance order has been updated and the initial compliance plan is due December 31, 2015. System is looking into treatment. No recent TCR violations.

Yes

How long will LPA give school to make a decision? EPA recommends issuing a revised compliance order with deadlines based on whatever decision school comes to (POU or consolidation)

Yes

Did system meet the deadline at the end of February? If not, what steps has LPA taken (or plan to take)?

Monterey LPA-57	2701959	CA2701959
Monterey LPA-57	2702009	CA2702009
Monterey LPA-57	2702030	CA2702030

Tierra Vista MWC	57	19
Laguna Seca Rec WS	500	1
Cypress Community Church WS	200	4

COMMUNITY	No	CC0805367
NTNC	No	1205361
NTNC	No	1205356

4/13/2011	Yes	Yes
1/22/2009	No	Yes
1/29/2009	No	Yes

CO0806168	12/9/2015	3/31/2018
CO0806194	1/14/2016	3/31/2018
CO0806104	6/18/2015	3/31/2018

No	No
No	No
Yes	No

4Q/2017-<10 treated	
4Q/2016-20	
4Q/2017-14	

Treatment

Treatment

2/12/18- Treatment working well and monthly finished water samples meet compliance. Need monitoring program in place for determining filter exhaustion and it was determined pressure differential is not an accurate indicator. Will most likely increase lab samples. System submitted updated proposal on 2/8/18 that needs to be reviewed. 1/12/2018 - The 3rd quarter 2018 RAA from the well is 10.75 ppb. The system has installed an Isolux filter for arsenic and has sampled to show it works. I'm working with operator to finalize monitoring plan and I expect to return system to compliance by the end of the month. 11/8/17- last 3 months of treated samples met standards. will RTC - 5/5/2017-still going through start-up-had to replace a valve. 1/31/2017-treatment installed and start-up began in Jan 2017. 6/27/2016: they want to use Isolex and have hired engineer to design plans. Self funding.

2/12/18- Proposing well head treatment using an adsorptive media- began pilot study in January - 12/1/2017: LPA spoke with one of the county's assistant CAO's who has been assigned to resolve the issue. They will have a meeting in the next two years to finalize the plan. The vendor who rents the facility will most likely be responsible for cost and implementation. The target for compliance is this April (before race seasons begins). 6/27/2016: proposing POE's and system would fund.

2/12/18 - Proposing POU program - installed POU and began pilot test - 12/1/2017: We have good progress! They have now asked their operator, MCSI, to take over the process and implement a POU program and have submitted a timeline. They expect to identify the proposed unit for the pilot test and start the test by December 15th. 11/8/17- attended training for POU. Working with operator on POU treatment plan. 6/27/2016: plan is delinquent so enforcement is pending.

Monterey LPA-57	2702550	CA2702550
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Grange Hall WS	25	1
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NTNC	Yes	1105135 probably not applicable because had RTC-have draft to new CO-just need signatures
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2/4/2009	No	No
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CO0806103

6/18/2015

3/31/2018

Yes	No

4Q/2017-49	
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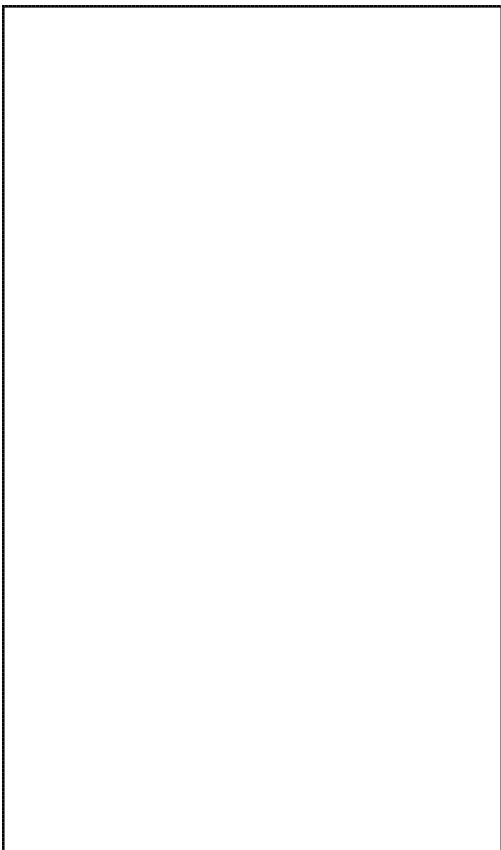
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2/12/18 - System submitted POU proposal - needs a few more details before approval of pilot study- expect to get information this week - 12/1/2017:LPA has reached out to them several times, but they have done nothing so we will issue a citation with time charged for failure to comply with directives of compliance order. 11/8/17- did not get updated information-enforcement pending. 6/27/2016: They are deciding between installing a new treatment plant or purchasing water from Washington School (next door and preferred option). Washington School is stalling on implementing treatment so updated enforcement is pending. 6/27/2016: They are deciding between installing a new treatment plant or purchasing water from Washington School (next door and preferred option). Washington School is stalling on implementing treatment so updated enforcement is pending. 12/1/2015-Proposed solution has not been determined yet. 11/3/2015-treatment plant was working, but system removed treatment plant in July 2014 said too expensive to operate. New compliance order to be issued.

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Yes

No current comment.

Lassen - 02	3210011	CA3210011
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Plumas Eureka CSD	339	546
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COMMUNITY	No	902003
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2/26/2009	Yes	Yes
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9502013	2/19/2016	11/1/2017
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No	No
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3Q/2017 - 10.08; 4Q/2017 - 10.42	
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Treatment

1/23/2018 - Compliance Order 01-02-16R-002-A1 was issued amending the original order. Requires final plans and specs be submitted to the District Office by July 1, 2018. Also requires the system to come into compliance with the arsenic standard by August 1, 2019. 11/1/2017 - DDW staff met with PECSD staff and the engineer during negotiations for the location of the treatment plant building. DFA finally approved loan funding for the planning project. The engineer and PECSD agreed on the location of the treatment plant building on a lot adjacent to the Fire Hall owned by the District, and design is 50% complete. Environmental work is currently being performed and discussions with the County to establish correct zoning is underway. Arsenic RAA at the compliance sampling point has been just under the MCL during both 2Q2017 and 3Q2017. 8/1/2017 - Alternatives analysis indicated placement of the treatment system in an existing building or on an adjacent lot that must be purchased. Decision will be made in August 2017. DDW staff met with PECSD twice, once at a board meeting to address the alternatives analysis and the other to meet with the USFS to determine if simply changing the tank location to a site closer to the community and placing the treatment plant aside the tank would be feasible. The extra cost of the new tank and removal of the old tank, and the additional 1-1.5 years of time required to revise the Special Use Permit, eliminated this alternative from consideration. CA DFA funding agreement has not been issued and PECSD will not contract the engineering consultant until funds are available. Planning funds are expected to be available soon, but no schedule has been proposed by DFA. 5/1/2017 - Final pilot study results indicated the iron is colloidal in nature and the engineer proposed a waiver for complying with the iron SMCL. Plumas Eureka CSD and the engineer requested a meeting the week of 5/1/2017 to discuss the potential for the waiver or additional treatment requirements. Discussions are continuing with the county to alter zoning of a potential treatment plant site. 3/1/2017 - Plumas Eureka CSD found during the pilot study that arsenic can be removed to below the MCL by coagulation/filtration; however, the iron concentration remained over the secondary limits. Redding DDW authorized additional bench-scale testing to refine the treatment design. The owners of the intended property has not granted expansion of the site, but has offered a separate property to house the treatment plant. PECSD has submitted a schedule for completion of the design for November 2017, and both DFA and DDW representatives have approved the schedule. 11/1/2016 - Plumas Eureka CSD submitted a feasibility study for the planning loan project on October 28, 2016 that is currently under DDW review. The arsenic treatment pilot study protocol was reviewed and approved on 9/26/2016. The pilot study was started on 11/1/2016. The pilot apparatus was inspected by DDW on 11/4/2016. The planning project, although slightly

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Yes

Please update enforcement columns (including column N) with new compliance order.

Riverside LPA-63	3301380	CA3301380
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Saint Anthony Trailer Park	300	95
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COMMUNITY	No	1203407
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3/3/2010	Yes	Yes.
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1503877	7/11/2017	<p>Unknown. In State's funding program process.</p> <p>New Compliance Order anticipated RTC is 5/2/2018.</p>
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No	Yes

4Q/2017 RAA = 20	
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	SRF
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	1/7/2015 Planning Application Submitted.
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<p>Agreement Number: D16-02012, Project Number: 3301380-001P, 7/1/2015 Application Deemed Complete. 8/31/2016 Draft Planning Funding Agreement sent to system.</p>	
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Treatment

1/29/18: No status change from previous update. County Council is still pursuing receivership option. 10/25/17: No status change from previous update. 7/31/17: Updated/New Compliance Order issued July 11, 2017. RTC date in Order is 5/2/18. 6/26/17 Update: St. Anthony currently has approved interim treatment (Skid Mounted Nimbus CIV 6000 RO system). Riverside County has petitioned the court to enforce the Stipulation for Settlement and grant the order for entry of permanent Injunction and appointment of receiver for failure to bring the park into compliance (unpermitted mobile home park). Settlement Agreement gives compliance date to complete construction of park and install centralized treatment by 5/2/18. LPA will issue updated Citation and Compliance order within the next 30 days and will include a RTC date. : 4/26/17 State Water Board received preliminary engineering report from St. Anthony's on 3/31/17 to remedy arsenic MCL. State is reviewing. 4/26/2017: State Water Board received preliminary engineering report from St. Anthony's on 3/31/17 to remedy arsenic MCL. State is reviewing. 1/12/17: No status change from previous update. 4/18/16: No status change from previous update. 11/24/2015-Saint Anthony submitted application at end of Oct 2015 for planning funding. Still has an assistance referral for TMF due in January. Owner has obtained a conditional use permit through Riverside County. A condition of the CUP is to provide centralized treatment prior to issuance of any building permits. The existing treatment station has been approved as an interim solution until centralized treatment is installed. This is a county code case. The LPA is working with other Departments to permit this park and obtain compliance. 10/25/16: Please see notes on funding and planning section. **7/21/16:** Plans have been submitted for new distribution system. Treatment plans are pending. The LPA and our state DE would prefer that this system consolidate with Coachella Valley Water District (CVWD). **6/5/2015**-Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. Saint Anthony MHP is an unpermitted park. Owner has obtained conditional use permit through Riverside County. A condition of the CUP is to provide centralized treatment prior to issuance of any building permits. The existing treatment station has been approved as an interim solution until centralized treatment is installed. Preliminary treatment plans approved by LPA. Owner of the park has applied for Prop 84 funding.

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Yes

No current comment.

Riverside LPA-63	3303092	CA3303092
Riverside LPA-63	3303100	CA3303100

Mecca Arco Travel Center	47	3
Oasis Gardens Water Company	314	157

NTNC	No	1103399
COMMUNITY	No	1603958

6/21/2010	Yes	Yes
3/29/2016	Yes	Yes

1603958	8/7/2017	12/15/2017
1603958	3/29/2016	7/1/2018

No	No
No	No

4Q/2017 RAA = 28	
4Q/2017 RAA = 13	

	Owner submitted pre-application for state funding in 2010.
	Currently working with CRWA to submit FFAST application to State. 6/13/2016 (LPA): Water system is working with CRWA on FFAST application. Application is due by 8/31/16. 6-10-16 (DFA): Have applied for Groundwater funding for Chrom 6 problem in FFAST but no application for Arsenic in FFAST

Yes	

Treatment

Consolidation

1/29/18: Arsenic treatment system has been installed. Joint inspection of treatment unit with LPA and DE on **1/25/18**. Waiting for tx manuf sign off and lab results. Anticipate 1 to 2 weeks. **10/25/17:** Updated/New Compliance Order issued August 7, 2017. RTC date in Order is **12/15/17**. **7/31/17:** Compliance Order will be updated in August 2017 with deadlines. **6/26/17:** Arsenic treatment plans were approved on 9/14/16 and treatment system was delivered to owner the week of 6/19/2017. Anticipated date of installation and RTC is 8/31/2017. Escalated enforcement action will be taken by LPA if RTC is not achieved by 8/31/17. **4/26/17:** No status change from previous update. Deadline of 4/1/17 to install treatment has passed. **1/12/17:** No status change from previous update. **10/25/16:** Treatment plans approved 9/14/16. Condition of approval is that treatment system must be operational by 4/1/17. Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. System is classified as a non-transient, non community.

1/29/18: No status change from previous updates. **10/25/17:** Conference call with CVWD and DDW indicated consolidation should be completed by 7/1/18. **7/31/17:** No status change from previous update. **4/26/17:** CVWD took over the consolidation application from CRWA. Funding status unknown. **1/12/17:** No status change from previous update. **10/25/16:** FFAST application has been submitted. Still needs to be reviewed by State. **7/21/16:** Water system has contacted CVWD about consolidation. LPA contacted CVWD re: consolidation. CVWD states that this water system is interested in a master meter and they are in discussions with water system. Oasis Gardens is working with CRWA on a FFAST application to consolidate with CVWD.

Yes

No current comment.

Yes

No current comment.

Sacramento LPA-64	3400103	CA3400103
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B & W Resort	100	37
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COMMUNITY	No	1600760
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3/16/2016	No	Yes

1600760	3/16/2016	7/1/2018
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No	No
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2Q/2017 - 47.3 main well (offline) 4Q 2017 (not ARA) 7 ppb boat launch well	
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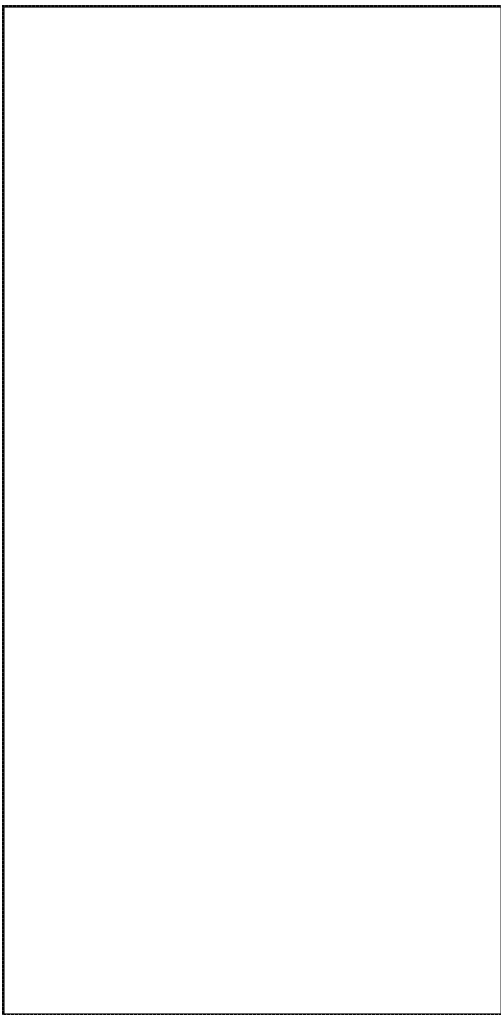
No	N/A
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N/A	
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N/A	N/A
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N/A	N/A
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	N/A
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1/30/18- Water system has switched to using back-up well as main source and is on quarterly monitoring.
10/30/17- No updates. 7/28/17- water system is using secondary well. Second quarter sample was 4 ppb.
Will maintain quarterly monitoring on both wells. Will evaluate if using the backup well is sufficient long-term solution. 6/23/2017: Water system has disconnected from their main well and connected their secondary well to their distribution system. This construction was completed in October 2016. An arsenic sample will be pulled for the secondary well no later than June 30, 2017 to verify compliance with arsenic rule. 5/1/17- No Changes 1/19/17: water system has contacted both contractors about treatment options and also larger utility for connection estimate. 6/9/2016: Water system has secondary well on site that they are going to test Arsenic levels to determine if that is below the MCL. Sample results due no later than August 2, 2016. 3/15/2016 Water system issued compliance order for ARA exceeding arsenic MCL. 8/2/2016 Water System is currently getting bids from three companies to determine which treatment type is most feasible.

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Yes

Likely RTC soon?

Sacramento LPA-64	3400130	CA3400130
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COURTLAND GROUP	40	19
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COMMUNITY	No	900363
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10/29/2008	Yes	Yes
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1500737	12/31/2015	7/1/2018
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No	No
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4Q/2017 (not ARA) 10	
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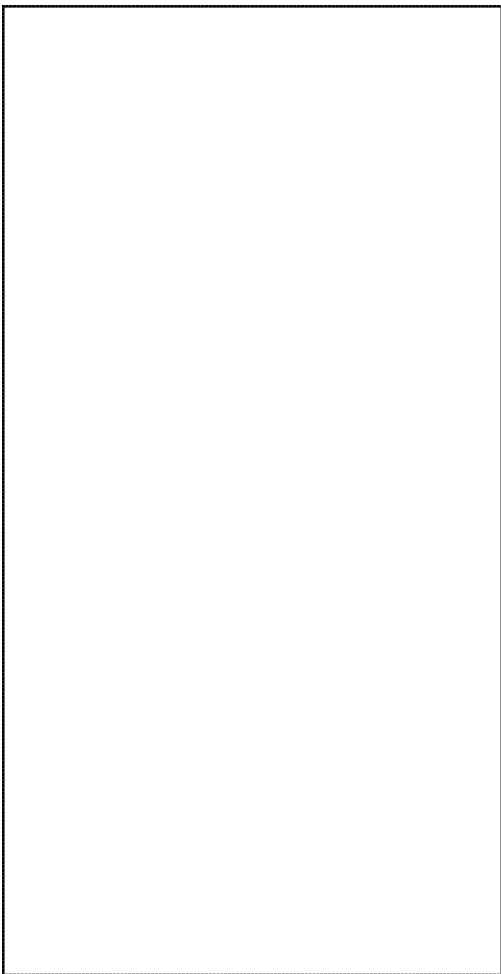
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1/31/18- Water system is still under RAA for MCL but will remain on quarterly monitoring. 10/30/17- They have been under the MCL RAA for some time, but they didn't take their 2nd and 3rd quarter sample due to a change of ownership. 4th quarter sample was requested to be taken to the lab by the LPA. 7/28/17- Changed owners. LPA trying to contact new owners; bacti sampling is overdue. 5/1/17- RAA is under the MCL. Will continue on quarterly monitoring. 12/29/2016-Data needs to be cleaned up in SDWIS to reflect current status. SOX may be deleted and violations may be reassociated with old compliance order. LPA will reassess on whether this system has RTC. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. No longer going to create public entity. Water System just changed ownership in July 2015. Water system is planning on public meeting on 4/20/2016 to look at connecting smaller water systems into a larger water system. Water system ARA has dropped below the MCL. 8/2/2016 Water system is currently not exceeding the MCL and will remain on quarterly sampling.

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Yes

No current comment.

LOCKE WATERWORKS

65

55

4Q/2017 - 24

Pete Stamas

3400138-001P	STATE
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3400138-001P	STATE
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Yes

N/A

12/10/2013

\$340,000.00

N/A

N/A

No	N/A
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	N/A
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[illegible]

5/14/18- Significant delays due to tribal consultation. AR 5619 placed on hold. DDW consolidation engineer brought into the loop.

1/30/18- Water system is currently in environmental review phase. Please review DFA project AR# 5619.

10/30/17- For the inquiry of whether the water system received estimates and approval from larger utility to connect, please contact Pete Stamas with DFA as they are under environmental review. They have not entered into a contract with a larger utility but that is the plan. 7/28/17- No updates 6/23/2017: Currently going through environmental review processes. Reference SRF3400138-001 P with DFA. 5/1/17- no updates.

1/19/17: water system is currently awaiting a connection estimate and dates from larger utility. 9/6/2016: Water System is going to spend the rest of their grant money on connecting to another SWS. They are waiting on the county to provide them with a contract for the service connection. **6/9/2016:** Water system has not signed a contract with the larger utility. Water system is not going to do treatment as they cannot afford O&M costs. **11/30/2015-**LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Water System finished pilot study. Water system is looking into consolidation with another SWS. Water system had a public meeting on **4/14/2016** in regards to connecting to a larger water system.

		Yes	@DFA is this system's app still waiting for environmental review? (Don't see AR 5619 in status search)
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Sacramento LPA-64	3400149	CA3400149
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RANCHO MARINA MHP	75	35
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COMMUNITY	No	900369
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7/11/2008	Yes	Yes
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1600778	1/21/2016	7/1/2018
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Yes	No

4Q/ 2017 30	
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No	
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Treatment

1/30/18- O&M plan submitted. LPA to have conference with Mike Tolin & Ops Cert staff in regards to O&M plan approval. 11/28/2017- LPA is currently working with Mike Tolin about the review of their O&M plan and Start-up plan as they have finished construction of their treatment plant 10/30/17- water system has an approved engineering report from LPA in conjunction with SWRCB DE. Construction is to begin late 2017. 7/28/17- New compliance order issued 6/14/17. water system is still working with engineer on plant design. 5/1/17- water system is working with engineer to determine the issues of their current treatment plant. 1/18/17: Water system submitted pilot study from Engineer. LPA is working with DDW staff for Technical Review and comments. 6/9/2016: Water system hired engineer to determine operation issues with the water system. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Operational issues. Water system changed ownership 3/24/2016. 8/2/2016 Water System is on a compliance order to determine what the operational issues are. Technical Report from PE due to EMD no later than 8/15/2016

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Yes

No current comment.

Sacramento LPA-64	3400164	CA3400164
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VIEIRA'S RESORT	150	107
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COMMUNITY	No	0900371
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10/29/2008	Yes	Yes
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1500739	12/31/2015	7/1/2018
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No	No
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4Q/2017 - 24 (Well 1)

4Q/2017 - 27 (Well 2)

	<p>12/7/2016- Water system is not pursuing state funding. (PETE)</p> <p>The system's engineer submitted a proposal to the County for review. System previously indicated their intent to fund project on their own, but I have not received a formal response yet. 4/15/16</p> <p>Water system submitted application to drill new well and submitted proposal for a pilot study to determine which arsenic treatment media they will choose.</p>
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No	N/A
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N/A	
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N/A	N/A
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N/A	N/A
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	N/A
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New Well/Source

1/30/18- Water system still in beginning of construction phase. 10/30/17- LPA in conjunction with SWRCB DE approved engineering plan. Construction is scheduled to be end of year 2017. 7/28/17- water system submitted treatment plant proposal for review. Plan is under review by LPA in conjunction with SWRCB engineer. 5/1/17- water system drilled new well and screened off aquifers to get lowest arsenic. system is currently running bench top tests. 1/19/17: water system is currently screening aquifers at new well to determine arsenic levels. 6/9/2016: New well was dug May 2016. Arsenic has not been tested for since well was dug. 12/23/2015-LPA states that the water system will be receiving a revised compliance order by the end of the year. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Well #3 is no longer on line 3/15/2016 Water system has submitted application to drill a new well and conduct a pilot study on new well to determine which treatment system will be installed. Well construction permit issued 2/18/16

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Yes

No current comment.

Sacramento LPA-64	3400433	CA3400433
Monterey-05	3500823	CA3500823

EDGEWATER MHP	35	29
Best Road MWC	133	48

COMMUNITY	No	0800347
COMMUNITY	No	0905008

5/16/2008	Yes	Yes
11/4/2016	Yes	Yes

1500745	12/31/2015	7/1/2018
		12/31/2019

No	
no	no

4Q/ 2017 15 ppb	
3Q/2017 - 22.2 ug/L	

No	N/A

N/A	

N/A	N/A

N/A	N/A

	N/A

Treatment

Treatment

1/30/18- Water system just signed contract with PE. Awaiting proposal for treatment options. 10/30/17- Owner is currently working on getting engineer to evaluate different treatment options for the system. 7/28/17- RAA for new well is 13 ppb. New compliance order issued 7/6/17. 6/23/2017: Received 4th quarter samples. Will issue compliance order for MCL violation for arsenic for the new source. 5/1/17- new well is placed online. 3 calendar quarters have been tested since it was put online. RAA over the last 3 quarters is 13 ppb. 1/19/17: Water system has placed new well online. Last 2 quarter samples are 13 ug/L. 6/9/2016: Water system is still currently connecting piping from new well to distribution system. April sample results for new well were 13 ug/L. 12/23/2015-LPA states that the water system will be receiving a revised compliance order by the end of the year. An inspection for was conducted in April 2015 and the well has not yet been finalized yet. The LPA has not heard on when the new well will be put online. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. In contact with well driller to put wells online. New well has completed T22 testing and is installing piping to put new well online.

1/30/2018: WS is evaluating a new media in manganese removal plant to see if it can be optimized for both manganese and arsenic removal. 7/31/2017: WS is evaluating best combo of alternatives - replace one well, blend and optimize existing greensand plant for arsenic removal. 5/1/2017: WS is evaluating alternatives. July 14, 2017: WS is rehabbing both wells to increase production and is also monitoring downstream of Fe/Mn Greensand plant to evaluate potential for arsenic reduction through plant.

Yes

Is July still a reasonable RTC date given that the system needs treatment for the new well?

Yes

Should interim measures be considered since RTC date is still 2 years out?

San Bernardino LPA-66	3600025	CA3600025
San Bernardino LPA-66	3600036	CA3600036

Bar-Len MWC	200	38
Calico Ghost Town	1,000	15

COMMUNITY	No	1300050
NTNC	No	1400130

10/4/2012	Yes	Yes
11/1/2013	No	Yes

CC0000194	7/10/2015	12/31/2019
CC0000300	4/14/2017	6/30/2018

No	
No	

4Q/2017 - 15	Brenda Pauli
4Q/2017 -22.25	

3600025-001P	SRF
	SRF

YES	4/15/2016

IN REVIEW; PENDING	

PENDING

N/A

N/A

N/A

	N/A

Consolidation

Treatment

4/30/18- Planning FA emailed to system on 4/25/18; Planning Project Completion Date is anticipated to be 3/1/20.

2/9/18 - DFA Review. 7/29/17 - EA issued, system is waiting on DFA financial assistance. 6/29/17 - LPA is waiting on DFA update prior to issuing a citation. 5/4/17- FA incoming target June 2017 2/1/2017- No updates from the water system has been received, LPA is working on issuing a citation without fine. 6/24/2016: The system has been in talks with neighboring water system to consolidate however no formal plans have been submitted. The LPA will send out an amended CO and give them 3 years to comply. 5/12/2016-the water system is working with Tetrattech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 12/1/2015-The system applied for funding and is working with CRWA to gain compliance. 6/2015-Talked with RCAC regarding funding possibility. EHS will issue citation without a fine.

2/9/18 - CAP submitted 08/8/17. Initial installation anticipated 8/1/18 and completion anticipated 6/26/18. 11/7/17 - Operator submitted corrective action plan proposing a RO system. 6/29/17 - LPA issued a citation on 4/14/17 with comply by date of 6/30/18, WD sent letter of intent to comply on 6/22/17. 2/1/2017 - No further updates has been received, LPA is working on issuing a citation without penalty. 6/24/2016: Formal plans for the proposed RO system have not been provided. The LPA will send out an amended CO and give them 3 years to comply. 5/9/2016-The water system is working with Tetrattech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 12/1/2015-The water system is working with Tetrattech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 6/2015-RTC depends on funding availability.

		@DFA When is anticipated completion of review

		No current comment.
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San Bernardino LPA-66	3600062	CA3600062
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Cailier Water System	100	10
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NTNC	No	1200026
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9/17/2012	Yes	Yes
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CC0000196	7/10/2015	12/31/2017
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No	
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4Q/2017 - 45.75	
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	PRIVATE
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No	N/A
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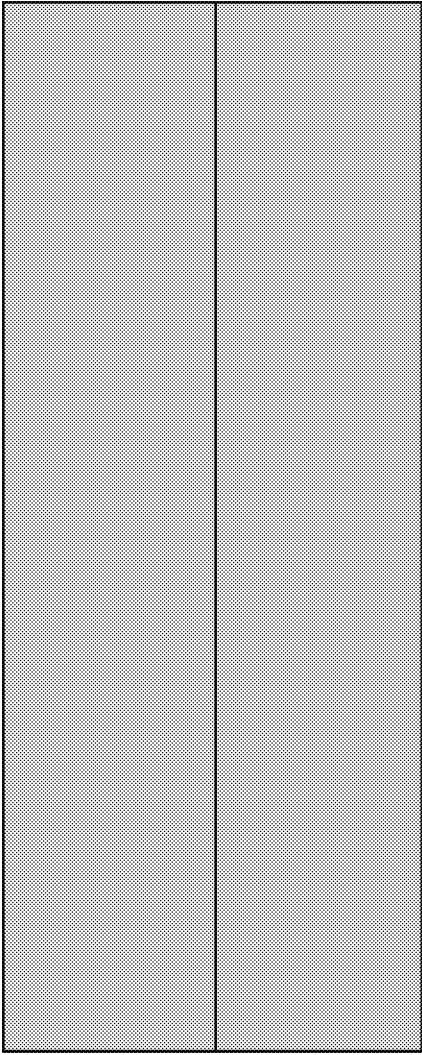
Treatment

2/9/18: treatment system is expected be installed by the Summer 2018. 11/7/17 - Water system is in construction phase and currently building treatment system housing. Construction will be completed by 12/17 but system may not be online until pipeline connecting treatment system to distribution is completed and water quality samples are obtained. Operator's goal is to bring the treatment system online by the end of the year.. 6/29/17 - system is waiting on grading permit to start construction. 5/4/17- system is in the process of installing treatment system 2/1/2017- WS is in process of obtaining building and safety permit. 6/24/2016: LPA approved the arsenic water treatment plans. System is in the process of being installed. 5/9/2016-EHS is reviewing plans submitted by the water system for an AdEdge arsenic treatment unit. EHS is reviewing plans submitted by the water system for an AdEdge arsenic treatment unit. 11/2/2015-Treatment unit plans were submitted to EHS for review.

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No current comment.

CC0000014		
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4Q/2017 - 66.1

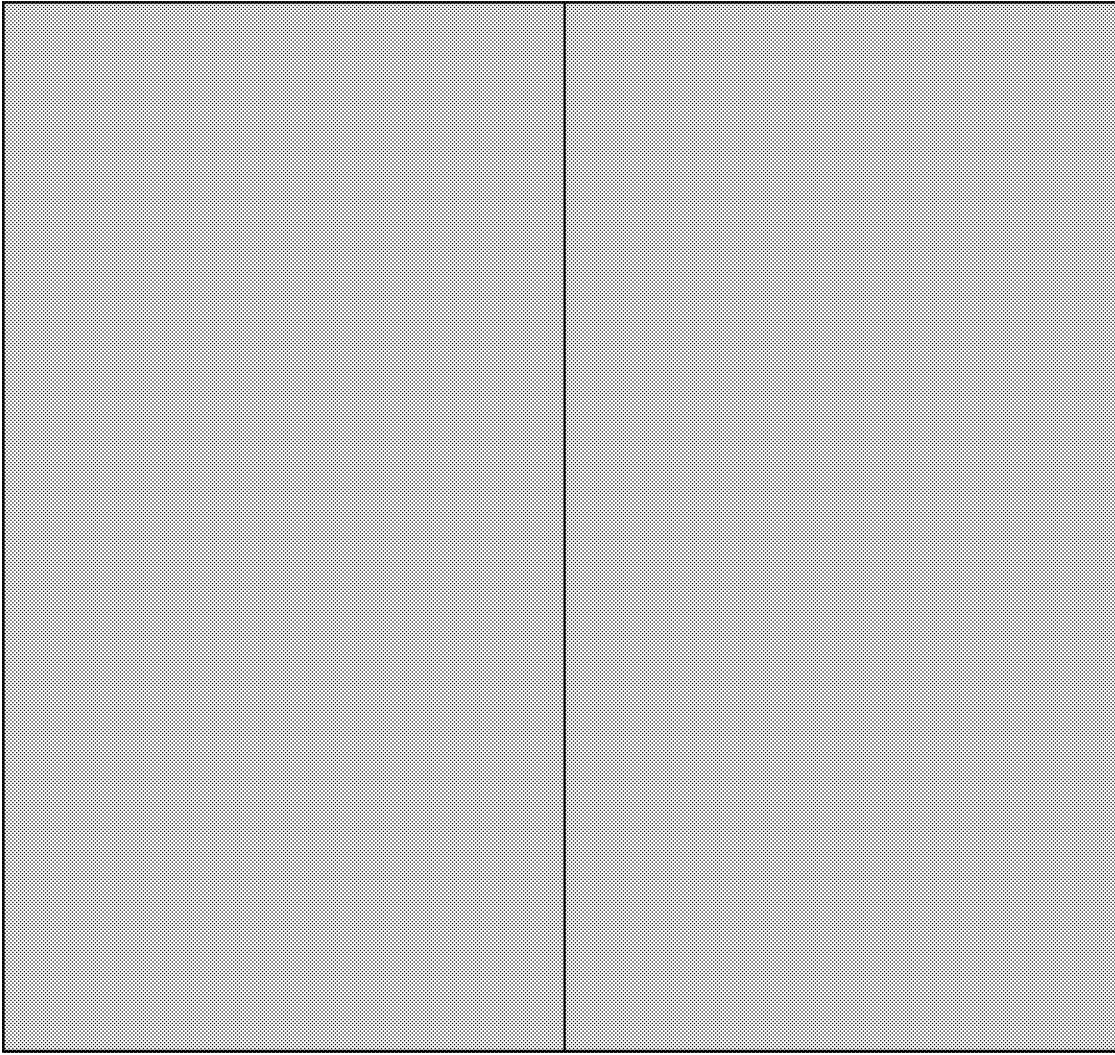
Bow Reilly

No

12/27/2006

9/6/2012

[illegible]



[illegible]

4/27/2018 - Environmental documents need to be revised. FA routing has been delayed.

2/9/18: No status change since previous update. 11/7/17 - EPA is currently overseeing enforcement. 6/29/17 - EPA is the enforcing agency, LPA hasn't received any information beyond an extension has been issued. 5/4/17- EPA approved an extension 2/1/17: WS submitted TMF Documents in December 2016. 6/24/2016: Had a meeting on 6/22 with water system to discuss compliance plan. The water system is to meet with Hi Desert regarding intertie as back up to primary well. 5/9/2016-Design complete for interconnection with High Desert Water District. Awaiting prop 84 construction funds. 5/5/2016: Issued NOV on 3/29/2016 and now are now in negotiations with the county. Fluoride and Uranium were also added as constituents that were above the CA MCLs and were included as information only since the Fed EPA cannot enforce them. 3/8/2016-DDW has requested that EPA issued a compliance order. 2/18/2016-DE followed-up with San Bernardino County Special Districts, who operates the water system, about providing bottled water, and they discussed about applying through FFAST for the interim CAA emergency funds. The CSD have not been directed by the LPA to provide bottled water, so th DE gets the feeling they are hesitant to do so. The DW will keep the discussion going. There is a resolution to this in the works. Last year they completed a P84 planning project to design a 5-mile pipeline to the nearest WS, and DFA is reviewing their construction application now. They are hoping to get the FA out soon and start construction this summer. The DE didn't think he had a project where DFA was keeping the district office out of the loop, but this is one. He learned from DFA on Tuesday this week, that they had a kickoff meeting with the system in November and have been in contact with them on changes to the plans and specs that we approved last year. DFA did say they will keep the DE updated on the next documents to be submitted. 12/1/2015-Design complete for interconnection with High Desert Water District. Awaiting prop 84 construction funds.. 6/2015-RTC depends on funding availability

		No current comment.
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San Bernardino LPA-66	3600504	CA3600504
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Knoll Enterprises	500	28
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COMMUNITY	No	1200012
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8/28/2012	Yes	Yes
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CC0000195	8/8/2014	6/30/2018
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No	
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4Q/2017 - 21.3	
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Treatment

2/9/2018 - Treatment system expected to be installed by summer 2018. Seeking financing with California Department of Water Resources. 11/29/2017- RTC date is 6/30/18 on the most recent EA. 12/31/19 RTC date was pre-populated on the spreadsheet. Project engineer notified that well profiling has been completed and ready to be sent out to manufacturers for design proposal. Project engineer was also looking for low interest loans for the system and will apply through FFAST. 11/7/17 - System submitted CAP. 6/29/17 - LPA issued a citation on 5/24/17 with comply by date of 6/30/18, WS submitted LOI to comply on 6/12/17. 5/4/17 - LPA is working on issuing a Citation 2/1/2017- No updates from the water system has been received, LPA is working on issuing a citation without a fine. 12/29/2016: Knoll's intent to comply letter was received in January 2015 in response to amended CO dated 11/14/14. Knoll didn't send any update since January 2015. A citation was issued on 7/10/15. District Engineer will be assisting LPA with escalated EA. 10/31/2016- Spoke with owner as always she was very eager to comply and take adequate steps needed to move situation along but there is no follow through on her part and remains unresponsive when trying to find out what the status is. 9/16/16 - A viable plan has not been submitted at this time, we are working with the PWS. 6/24/2016: Water system unable to apply for funding and has not provided a viable compliance plan. A citation will be issued and an amended compliance order issued to comply in 3 years. 5/9/2016-Water system submitted a compliance plan however it lacked details on how compliance would be achieved. EHS is following up.12/1/2015-Water system submitted a compliance plan however it lacked details on how compliance would be achieved. EHS is following up. 6/2015-EHS will issue citation without a fine

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No current comment.

San Bernardino LPA-66	3601015	CA3601015
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Ironwood Camp	1,000	1
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COMMUNITY	Yes	1100017
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6/20/2011	Yes	Yes
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CC0000017	7/10/2015	6/20/2018
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No	
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4Q/2017 - 37.8	
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	<p>2/5/2016-Ironwood Campground was cleared by technical, environmental and financial staff in the end of 2014. In April 2015 DFA legal counsel determined that the language in the applicant's bylaws prevented the State from doing business with the entity. This was because they discriminate on who can be a member of the community (campground) and our legal counsel determined that we would be violating state law to funded the project. As a result, the application was inactivated. Submitted Application on 3/26/14 for planning funding</p>
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Treatment

2/9/2018 - Treatment system expected to be installed by summer 2018. Working with engineer on design plans to ensure existing treatment system will interface with new system. 11/29/2017-System installed a POE for the cafeteria only in the past, most recent CAP proposes ion-exchange but engineering report hasn't been submitted to LPA. 12/31/19 RTC date was pre-populated on the spreadsheet. RTC date is 6/30/18 on the most recent EA.

11/7/17 - System submitted CAP. 6/29/17 - LPA issued a citation on 3/22/17 with comply by date of 6/30/18, WS asked for an extension till 7/31/17 to submit compliance plan. 5/4/17 - WS submitted non approved treatment system plan, plan rejected 2/1/2017: WS plans to install additional POE systems to cover entire campground. 12/29/2016: RAA for RO Effluent = 1.975 µg/L, the System is planning on expanding their RO treatment system for the entire facility. Currently, the treated water is for the coffee shop and dining hall. 9/16/16 - They have determined that because of their bylaws they would not be accepted for funding so have not reapplied. Their comment: "We are working on a plan to expand our RO coverage but it will take time to fund and implement. Currently everyone we provide water for obtains their drinking water from our RO system. We have had a large RO unit donated to our organization which triples our production ability. Again it will take time to secure funds necessary for the install and to do the install."

6/24/2016: Water system applied for funding but cannot be approved. The LPA will issue an amended compliance order requiring compliance in 3 years. 5/9/2016-Water systems currently has an RO system that serves the dining hall, both coffee shops, etc. however staff residence are not served. The system has applied for funding. 12/1/2015-Water systems currently has an RO system that serves the dining hall, both coffee shops, etc. however staff residence are not served. The system has applied for funding. 6/2015-Sent water system an amended CO

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No current comment.